

Purchase order 4503870730

Cooper & Turner Industries Inc 5170 Kalamath Street DENVER CO 80221 UNITED STATES OF AMERICA

Date 06/05/2017 **Buyer** M.Kappa Phone +1 503 327 7497

Fax

Email mkapp@vestas.com

Our tax number

Vendor no. 562921

Your reference Our reference

60 days + EOM + 5 days Payment terms

Currency USD **Incoterms EXW Denver**

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Billing address

Vestas - American Wind Technology, Inc. 1417 NW Everett St.

PORTLAND, OR 97209 UNITED STATES OF AMERICA

E-mail: APCustomerService@vestas.com UNITED STATES OF AMERICA

5175 Joliet Street DENVER CO 80239

Delivery address

Regional Warehouse Americas

Vestas - American Wind Technology, Inc.

Invoices must be sent electronically to: invoices@vestas.com

Item	Mate	rial/Description		Quantity	Unity	Net price	Net amount
	VESTAS SHIP INSTRUCTIONS:						
	Parcel shipments up to 140 lbs use FedEx Ground, account # 483008546						
	Shipments over 140 lbs use FedEx Freight Standard, account # 482716997						
10	76444	1 7		50	EA	12.22	611.00
	SPEC. NUT M64-10 flZnLnc-720h						
	Item	Document number	Version	Description			
	T07	/764447	03	SPEC. NUT M64-10 FLZNLN	IC-720H		
	T07 /900182 13 BOL			BOLTS W/METRIC ISO-THREAD-A			
	T07	0006-0053	02	Process Specification - MBH	M64 bolts		
	Delive	ry date: 17 Jul 2017					
					Ne	t value	611.00

PLEASE CONFIRM THIS PURCHASE ORDER IN WRITING WITHIN 3 DAYS.

This Purchase Order must not be executed unless you agree to the terms of the purchase order and to Vestas Wind System's general terms of purchase. Any delivery must be accompanied by a delivery note - Please supply invoice, delivery note, and any correspondence with the purchase order no. The invoice must be sent as soon as possible after delivery and must only cover one order.