



Vendor Number: 693000
 Vendor Name: ROCKET INDUSTRIAL INC
 PO BOX 569
 WAUSAU WI 54402-0569

Ship to: GREENHECK, FAC 11
 PLANT 1100
 990 SOUTH PARK VIEW CIRCLE
 MOSINEE WI 54455

PURCHASE ORDER

Purchase Order number	Date
4501975709	03/26/2021
Vendor Fax:	715-842-9654
Email:	order@rocketindustrial.com
Contact Name:	
PO Transmitted Via:	EDI
Buyer Name:	Adam Roberts
Buyer Email:	Adam.Roberts@greenheck.com
Vendor Reference:	SHP48

Bill To: Greenheck Fan Accounts Payable
 PO Box 410
 Schofield WI 54476-0410

Email To: Accounts.Payable@greenheck.com

Notes: VMI											
Incoterm PREPAID greenheck@echo.com			Ship Via		Cost Ctr		Project		Terms 1% 10 DAYS NET 30		Currency USD
									Taxable		Non Taxable X
Line Item	Material Number	Vendor Item	Description	Ordered Quantity	Open Quantity	UM	Price (USD)	Price Unit	In House Due Date (MM/DD/YYYY)	Extended (USD)	
00010	HAZ2162	HM151	ADHESIVE,HOT MELT,HM151,SLATS,30LB,AM BER	1500	0	LB	2.17	1 LB	04/13/2021	0.00	
										TOTAL(USD) 3,255.00	

Notes: