GREENHECK
Building Value in Air.

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

Ship to: Greenheck Saltillo Assembly
C/O Offshore International
1300 E Military Hwy (281)
Dock 26
PHARR TX 78577

PURCHASE ORDER

Purchase Order number	*Date*
4502052459	**07/29/2021**
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:	

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

Email To: Accounts.Payable@greenheck.com

Incoterm	Ship Via	Cost Ctr	Project	Terms 1% 10 DAYS NET 30	Taxable	Non Taxable	Currency
PREPAID greenheck@echo.com						X	**USD**

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	**220036**	**PRE P8537E**		**4800**	**4800**	**FT**	**7.47**	**100 FT**	**08/18/2021**	**358.56**
			TAPE,FOAM,URTHN,.375X50FT,0.375,BLK **Vendor Doc/Rev/Part** 220036,00							
WHEN SHIPPING SEND COPY OF PACKING SLIP/										
TO: joni.thorn@greenheck.com										
00020	**220064**	**PRE P8225**		**600**	**600**	**FT**	**30.91**	**100 FT**	**08/18/2021**	**185.46**
			TAPE,FOAM,NEO,1.5X50FT,0.25,BLK **Vendor Doc/Rev/Part** 220064,00							

Notes:

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PURCHASE ORDER	
Purchase Order number	**Date**
4502052459	**07/29/2021**

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TOTAL(USD)   544.02