



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

Ship to: GREENHECK
 PLANT 2080
 BUILDING 200
 3010 N. DAVID PATRICK AVE EAST
 TULSA OK 74116

PURCHASE ORDER

Purchase Order number	Date
4502037155	07/02/2021
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:	SHP92

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	
									Taxable	
									Non Taxable X	
									Currency 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	445780	PRE AF-12548	FOAM,SHT, .125X48X550FT,PERF/18	4	0	ROL	138.08	1 ROL	07/06/2021	0.00
00020	476371		STRAP, .025, .625X4400FT, POLY, BLK	1	0	ROL	62.80	1 ROL	07/06/2021	0.00
TOTAL(USD)									615.12	

Notes: