



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

Ship to: GREENHECK
 PLANT 1350
 1001 COMMERCE CENTER DR
 SHELBY NC 28150

PURCHASE ORDER

Purchase Order number	Date
4502050869	07/27/2021
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 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	220236		TAPE,FOAM,,625X50FTx.188, PRESON P9118		28	28	ROL	10.69		1 ROL		09/27/2021		299.32	
00020	901483	INT 520			24	24	ROL	8.52		1 ROL		08/02/2021		204.48	
			TAPE,CARTON,72MMX100M,2.8MIL,CLR												
TOTAL(USD)												503.80			

Notes: