



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

Ship to: GREENHECK
 PLANT 2040
 BUILDING 100
 3010 N. DAVID PATRICK AVE EAST
 TULSA OK 74116

PURCHASE ORDER

Purchase Order number	Date
4502071601	08/27/2021
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:	SHP88

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

Email To: Accounts.Payable@greenheck.com

Notes:													
VMI													
Incoterm			Ship Via		Cost Ctr		Project		Terms		Taxable	Non Taxable	Currency
PREPAID greenheck@echo.com									1% 10 DAYS NET 30			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	220119	PRE VF1218	TAPE,FOAM,.625X45FT,0.188,BLK		5040	5040	FT	13.23		100 FT	08/31/2021		666.79
00020	220236		TAPE,FOAM,.625X50FTx.188, PRESN P9118		56	56	ROL	10.35		1 ROL	08/31/2021		579.60
TOTAL(USD)												1,246.39	

Notes: