



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
4502037153	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:	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		2520	0	FT		13.00		100 FT		07/06/2021		0.00	
00020	220236		TAPE,FOAM, .625X50FTx.188, PRESON P9118		56	0	ROL		10.35		1 ROL		07/06/2021		0.00	
TOTAL(USD)														907.20		

Notes: