



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

Ship to: GREENHECK, BAY 5  
 PLANT 1050/9999, DOCK 2SH910  
 4720 ALDERSON STREET  
 SCHOFIELD WI 54476

## PURCHASE ORDER

<b>Purchase Order number</b>	<b>Date</b>
<b>4501975689</b>	<b>03/26/2021</b>
<b>Vendor Fax:</b>	715-842-9654
<b>Email:</b>	order@rocketindustrial.com
<b>Contact Name:</b>	
<b>PO Transmitted Via:</b>	EDI
<b>Buyer Name:</b>	Adam Roberts
<b>Buyer Email:</b>	Adam.Roberts@greenheck.com
<b>Vendor Reference:</b>	SHP28

**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 108022		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	901483	INT 520			24	0	ROL	7.67		1 ROL	03/30/2021		0.00
TAPE,CARTON,72MMX100M,2.8MIL,CLR													
00020	468639	SAM P5830SKB			4	0	ROL	48.35		1 ROL	03/30/2021		0.00
STRAP, .03, .625X1900FT, POLY, BLK													
00030	220102	PRE P8625			1200	0	FT	12.84		100 FT	04/15/2021		0.00
TAPE,FOAM,NITRILE,.75X50FT,0.25,BLK													

Notes:



PURCHASE ORDER	
Purchase Order number	Date
4501975689	03/26/2021

24 rls/cs (1200 ft/cs)									
00040	220078	PRE P8537E	2000	0	FT	0.36	10 FT	03/30/2021	0.00
TAPE,FOAM,.375X2000FT,0.375,GRAY									
TOTAL(USD)								603.56	