



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

Ship to: GREENHECK
 PLANT 1330
 2000 Partnership Drive
 SHELBY NC 28150

PURCHASE ORDER

| | |
|------------------------------|----------------------------|
| Purchase Order number | Date |
| 4501978367 | 03/31/2021 |
| 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 | 220113 | PRE P8618 | | 1800 | 0 | FT | 0.91 | 10 FT | 04/14/2021 | 0.00 |
| TAPE,FOAM,VINYL,P8618,.5X50FT,0.188,BLK Vendor Doc/Rev/Part P8600,00 | | | | | | | | | | |
| KANBAN MATERIAL | | | | | | | | | | |
| TOTAL(USD) | | | | | | | | 163.80 | | |

Notes: