



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

Ship to: GREENHECK, FAC 2
 PLANT 1110, DOCK 2NA1012
 4720 ALDERSON STREET
 SCHOFIELD WI 54476

PURCHASE ORDER

Purchase Order number	Date
4502036196	07/01/2021
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:	SHP73

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 108134		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	445917	APE- 36"X1200'	PAPER,KRAFT,36IN/30LB,1200FT	6	0	ROL	31.25	1 ROL	07/06/2021	0.00	
00020	446067	APE 48"X1200'	PAPER,KRAFT,48IN/30LB,1200FT	4	0	ROL	41.39	1 ROL	07/06/2021	0.00	
00030	901483	INT 520	TAPE,CARTON,72MMX100M,2.8MIL,CLR	24	0	ROL	7.67	1 ROL	07/06/2021	0.00	

Notes:



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TOTAL(USD)	537.14
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