

Vendor Number: 693000

Vendor Name: ROCKET INDUSTRIAL INC

PO BOX 569

WAUSAU WI 54402-0569

Ship to: GREENHECK, BAY 5

PLANT 1050/0030, DOCK 2SH910 4720 ALDERSON STREET SCHOFIELD WI 54476

PURCHASE ORDER								
Purchase Order number		Date						
4501975696		03/26/2021						
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:	SHP74							

Bill To: Greenheck Fan Accounts Payable

PO Box 410

Schofield WI 54476-0410

Email To: Accounts.Payable@greenheck.com

Notes:		VMI									
I	ncoterm		Ship Via	Cost Ctr	Pro	ject	Terms 1% 10 DAYS NET 30	Taxable	Non Taxable	Currency	
PREPAI greenhe	D ck@echo.cor	m					170 TO BATTO NET 30		X	USD	
Line	Material	Vendor		Ordered	Open		Price	Price	In House	Extended	
Item	Number	Item	Description	Quantity	Quantity	UM	(USD)	Unit	Due Date (MM/DD/YYYY)	(USD)	
00010	HAZ2924		INPK,INSTAPAK QUICK, FOAM BAG,18X18	3	0	CAR	199.75	1 CAR	04/13/2021		0.00
								TOTAL(U	JSD) 599.25		

Notes: