



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

Purchase Order number	Date
4501984203	04/09/2021
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:	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	468639	SAM P5830SKB	STRAP, .03, .625X1900FT, POLY, BLK		2	0	ROL		48.35		1 ROL	04/13/2021		0.00
00020	220102	PRE P8625	TAPE, FOAM, NITRILE, .75X50FT, 0.25, BLK		1200	0	FT		12.84		100 FT	04/13/2021		0.00
24 rls/cs (1200 ft/cs)														
00030	220034	PRE VF5612			3600	0	FT		0.55		10 FT	04/13/2021		0.00

Notes:



PURCHASE ORDER	
Purchase Order number	Date
4501984203	04/09/2021

TAPE,FOAM,VINYL,,5X100FT,0.125,BLK

Vendor Doc/Rev/Part

P8500E,00

00040	220078	PRE		2000	0	FT		0.36	10 FT	04/13/2021	0.00
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P8537E

TAPE,FOAM,,375X2000FT,0.375,GRAY

TOTAL(USD) 520.78