

Vendor Number: 693000

Vendor Name: ROCKET INDUSTRIAL INC

PO BOX 569

WAUSAU WI 54402-0569

Ship to: GREENHECK, FAC 5

PLANT 1000

525 WESTERN ROAD SCHOFIELD WI 54476

PURCHASE ORDER						
Purchase Order num	ber	Date				
4501993107		04/23/2021				
Vendor Fax:	715-842	2-9654				
Email:	order@rocketindustrial.com					
Contact Name:						
PO Transmitted Via:	EDI					
Buyer Name:	Adam Roberts					
Buyer Email:	Adam.f	Roberts@greenheck.com				
Vendor Reference:	SHP03					

Bill To: Greenheck Fan Accounts Payable

PO Box 410

Schofield WI 54476-0410

Email To: Accounts.Payable@greenheck.com

PREPAI	ncoterm D ck@echo.c	VMI om	Ship Via	Cost Ctr 108600	Pro	ject	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	220078	PRE P8537E	TAPE,FOAM,.375X2000FT,0.375,0	4000 GRAY	0	FT	0.36	10 FT	04/27/2021	0.0
00020	445780	PRE AF-12548	FOAM,SHT,.125X48X550FT,PERF	6	0	ROL	138.08	1 ROL	04/27/2021	0.0
00030	445943	WRA 3X1000 90 GA	FILM,STRETCH,3X1000FT,90GA,	72 CLR	0	ROL	3.47	1 ROL	04/27/2021	0.0

Notes:



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00040	446067	APE 48"X1200'	14 PAPER,KRAFT,48IN/30LB,1200FT	0	ROL	41.39	1 ROL	04/27/2021	0.00
00050	447399		50	0	ROL	56.75	1 ROL	04/27/2021	0.00
			FOAM,TUBE,.093X6X200FT,NON/PER	F					
00060	468639	SAM P5830SKB	6 STRAP,.03,.625X1900FT,POLY,BLK	0	ROL	48.35	1 ROL	04/27/2021	0.00
00070	901483	INT 520	24 TAPE,CARTON,72MMX100M,2.8MIL,C		ROL	7.67	1 ROL	04/27/2021	0.00
			TAPE,CARTON,72WIWATOUWI,2.0WIL,C	LK					
08000	904297	LAD 4395 16'X200'X.0 02	1) FILM,SHEET,16FTX200FT,2MIL,CLR	0	ROL	51.98	1 ROL	04/27/2021	0.00
00090	458058	INT 12162	2	0	ROL	73.89	1 ROL	04/27/2021	0.00



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20 7500 63GA STRETC FI	H FILM,STRETCH,20X6000FT,80GA,CLR		
		TOTAL(USD)	5,313.22