



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

Ship to: GREENHECK
 PLANT 2080
 BUILDING 200
 3010 N. DAVID PATRICK AVE EAST
 TULSA OK 74116

PURCHASE ORDER

Purchase Order number	Date
4501971323	03/19/2021
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:	SHP92

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		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	445780	PRE AF-12548	FOAM,SHT,125X48X550FT,PERF/18	3	0	ROL	128.52	1 ROL	03/23/2021	0.00	
00020	474016	VEN 1581A	TAPE,FOIL,3X60YD,2MIL,SLVR	16	0	ROL	18.71	1 ROL	03/23/2021	0.00	
00030	476371		STRAP,.025,.625X4400FT,POLY,BLK	1	1	ROL	62.80	1 ROL	04/09/2021	62.80	

Notes:



PURCHASE ORDER	
<i>Purchase Order number</i>	<i>Date</i>
4501971323	03/19/2021

00040	901465	INT PM-2	24	0	ROL	6.74	1 ROL	03/23/2021	0.00
TAPE,FLATBACK,2X60YD,NATURAL									
00050	901483	INT 520	24	0	ROL	7.67	1 ROL	03/23/2021	0.00
TAPE,CARTON,72MMX100M,2.8MIL,CLR									
								TOTAL(USD)	1,093.56