



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

Ship to: GREENHECK
 PLANT 1340
 110 ENTERPRISE DRIVE
 KINGS MOUNTAIN NC 28086

PURCHASE ORDER

Purchase Order number	Date
4502034064	06/29/2021
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:	

Bill To: Greenheck Fan Accounts Payable
 PO Box 410
 Schofield WI 54476-0410

Email To: Accounts.Payable@greenheck.com

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	220119	PRE VF1218	TAPE,FOAM, .625X45FT,0.188,BLK	15120	0	FT	13.00	100 FT	07/06/2021	0.00
TOTAL(USD)								1,965.60		

Notes: