



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

Ship to: MULTIPLE SHIP-TO ADDRESSES: SEE BELOW

PURCHASE ORDER

Purchase Order number	Date
4501984209	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:	SHP74

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	445917	APE- 36"X1200'	PAPER,KRAFT,36IN/30LB,1200FT		2	0	ROL	31.25	1 ROL	04/13/2021		0.00	
Ship To: GREENHECK, BAY 5 PLANT 1050/9999, DOCK 2SH910 4720 ALDERSON STREET SCHOFIELD WI 54476													
00020	447606	107709	CTN,RSC,9X9X7,200C,SW		50	0	EA	0.55	1 EA	04/13/2021		0.00	

Notes:



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4501984209	04/09/2021

Ship To:

GREENHECK, BAY 5
PLANT 1050/0030, DOCK 2SH910
4720 ALDERSON STREET
SCHOFIELD WI 54476

00030 447982 PRE	400	0	EA	715.00	1,000 EA	04/13/2021	0.00
FP4180240							
FOAM,BAG,18X24X0.125,WHITE							

Ship To:

GREENHECK, BAY 5
PLANT 1050/0030, DOCK 2SH910
4720 ALDERSON STREET
SCHOFIELD WI 54476

TOTAL(USD)	376.00
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