



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 number	Date
4501984221	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:	SHP03

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 108600		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	220078	PRE P8537E	TAPE,FOAM,.,375X2000FT,0.375,GRAY		6000	0	FT		0.36	10 FT	04/13/2021		0.00	
00020	445780	PRE AF-12548	FOAM,SHT,.,125X48X550FT,PERF/18		7	0	ROL		138.08	1 ROL	04/13/2021		0.00	
00030	445943	WRA 3X1000 90 GA	FILM,STRETCH,3X1000FT,90GA,CLR		72	0	ROL		3.47	1 ROL	04/13/2021		0.00	

Notes:



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00040	446067	APE 48"X1200' PAPER,KRAFT,48IN/30LB,1200FT	15	0	ROL	41.39	1 ROL	04/13/2021	0.00
00050	447399	FOAM,TUBE,.093X6X200FT,NON/PERF	24	0	ROL	56.75	1 ROL	05/07/2021	0.00
00060	453301	JIT-PQ12 ENV,CLR,5.5X4.5,PACKAGING LIST	1	0	CS	17.20	1 CV	04/13/2021	0.00
00070	468639	SAM P5830SKB STRAP,.03,.625X1900FT,POLY,BLK	6	0	ROL	48.35	1 ROL	04/13/2021	0.00
00080	904296	LAD 10'X400'X.0 02 FILM,SHEET,10FTX400FT,2MIL,CLR	1	0	ROL	57.00	1 ROL	04/13/2021	0.00
00090	458058	INT 12162	2	0	ROL	73.89	1 ROL	04/13/2021	0.00

**PURCHASE ORDER**

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20 7500
63GA
STRETCH FILM,STRETCH,20X6000FT,80GA,CLR
FI

TOTAL(USD) 3,927.33