



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

Ship to: GREENHECK, FAC 10
 PLANT 1251
 4545 ALDERSON STREET
 SCHOFIELD WI 54476

PURCHASE ORDER

Purchase Order number	Date
4501984214	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:	SHP10

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 107020		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	25	0	ROL	31.25	1 ROL	04/13/2021	0.00	
00020	453301	JIT-PQ12	ENV,CLR,5.5X4.5,PACKAGING LIST	8	0	CS	17.20	1 CV	04/13/2021	0.00	
00030	464075	AD-30X20	FILM,SHEET,100X400FT,2MIL,CLR	3	0	ROL	48.31	1 ROL	04/13/2021	0.00	

Notes:



PURCHASE ORDER	
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4501984214	04/09/2021

00040	901483	INT 520	48	0	ROL	7.67	1 ROL	04/13/2021	0.00
TAPE,CARTON,72MMX100M,2.8MIL,CLR									
00050	447267	129704	48	0	ROL	32.02	1 ROL	04/13/2021	0.00
PAPER,KRAFT,12IN/30LB,2400FT									
00060	447614		1	0	ROL	51.70	1 ROL	04/13/2021	0.00
STRAP,.024,.5X7200FT,POLY,BLK,450#									
								TOTAL(USD)	3,020.60