



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

Ship to: GREENHECK
 PLANT 2040
 BUILDING 100
 3010 N. DAVID PATRICK AVE EAST
 TULSA OK 74116

PURCHASE ORDER

Purchase Order number	Date
4501975190	03/26/2021
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	482660		PAPER,TUBE, .665 X 36 X .062	2500	0	EA	0.34	1 EA	04/15/2021	0.00
TOTAL(USD)								850.00		

Notes: