



<b>ORIGINAL</b> <b>PURCHASE ORDER</b>		<b>THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE</b> <div style="display: flex; justify-content: space-between;"> <div> <i>Doc. No</i>  <b>20199224</b> </div> <div> <i>Doc. Date</i>  01.19.2021 </div> </div>			
<i>Invoice address</i>  Please enroll for e-Invoicing with Tungsten Email # mohawk.registration@tungsten-network.com Or call # 470-305-4896, option 2		Vendor 95036464  ZENITH TECHNOLOGIES LLC 6550 N FEDERAL HWY STE 240 FORT LAUDERDALE, FL, USA 33308-1400 T: +(1)(954)372-1101 F: +(1)(954)375-9589			
<i>Delivery address</i>  See items		<i>Ordered by:</i> MRO <i>T:</i> 706-624-2338 - <i>F:</i> - <i>Email:</i> Tammy_McKnight@Mohawkind.com <i>Incoterms:</i> NA (Not applicable)- <i>Delivery Date:</i> 01.23.2021 <i>Requested Ship Date:</i> <i>Currency:</i> USD			
<i>Invoice Instructions</i> <b>Invoice Submission:</b> Supplier must submit invoices via Tungsten - <a href="https://www.tungsten-network.com/">https://www.tungsten-network.com/</a> . Quantity, Unit of Measure and Price must match PO. If one of the items do not match, then Mohawk will reject invoice. <b>Delivery:</b> Bill of Lading must reference a valid PO. BOL must reference a valid PO line number. If not, Mohawk will reject load. If there is an issue related to the requirements above, consult your Buyer prior to fulfilling the order.					
<i>Vendor Instructions</i>					
<i>PO Instructions</i>					
<i>Line Number</i>	<i>Mohawk Part number</i>	<i>Quantity</i>	<i>UO</i>	<i>UNIT PRICE</i>	<i>Extended Price</i>
<i>Required date</i>	<i>Material description</i>				
10	MISC-MARKETING	20	EA	120.00	2,400.00
1.23.2021	STV-1 Vacuum				
Schedule Lines:					
1	01/23/2021 00:00:00	20.000			
<i>Delivery address</i>					
Nelson Furniture					
250 N Main					
Valentine, OK 69201					
US					
Order #2838455.INV 1/15/2021 Zerorez					
20	MISC-MARKETING	20	EA	28.00	560.00
1.23.2021	SUF-0520 HEPA Filter Bags				
Schedule Lines:					
1	01/23/2021 00:00:00	20.000			

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			Doc. No <b>20199224</b>	Doc. Date 01.19.2021	

Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Extended Price
Required date	Material description				

*Delivery address*

Nate Zills  
 5310 W 23rd St  
 Saint Louis Park, MN 55416  
 US

Order #2838455.INV 1/15/21 Zerorez

Terms of Payment: MHK-NET 75 Days	<b>TOTAL AMOUNT</b>	USD 2,960.00
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**This contractor and subcontractor shall abide by all applicable laws and regulations that prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, regulations that prohibit discrimination against all individuals based on their race, and regulations that require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.**

For additional information, see 'Mohawk Industries, Inc. and its Subsidiaries and Affiliates Purchase Order Terms and Conditions,' which form a part of this Purchase Order and are incorporated herein by reference, at

<https://mohawkind.com/terms-and-conditions.php>

If supplying materials or services for Mohawk's aviation flooring unit, then please review AS9100 Flow Down Requirements at

<https://www.mohawkgroup.com/carpet/more/performance-and-technical?tab=tab7>