



					PAGE 1				
ORIGINAL		THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE							
PURCHASE ORDER		Doc. No			Doc. Date				
		203	334443		11.22.2021				
Invoice Instructions			Vendor 95036464						
Mohawk Carpet Dist Inc FEIN 58-2173403			ZENITH TECHNOLOGIES LLC						
Please enroll for e-Invoicing with Tungsten Email # mohawk.registration@tungsten-network.com Or call # 470-305-4896, option 2			6550 N FEDERAL HWY STE 240						
			FORT LAUDERDALE, FL, USA 33308-1400						
O. Jan. 11 C GGG 15	T: -	T: +(1)(954)372-1101 F: +(1)(954)375-9589							
Delivery address			red by: MRO						
Carpet One of Sioux		T: 706-879-6505 -							
2101 W 41st St Sioux Falls SD 5710	F: -	F: -							
USA	Ema	Email: marissa_thomas @mohawkind.com							
	Incom	Incoterms: NA (Not applicable)-							
	Deliv	Delivery Date: 12.02.2021							
		'	Requested Ship Date:						
Document Instructio	ns	Curr	ency: USD						
	n: Supplier must submit invoices via	Tungsten - https://ww	ww.tungsten-n	etwork.com/.					
-	asure and Price must match PO. If o								
-	ing must reference a valid PO. BOL elated to the requirements above, cor				will reject load.				
Vendor Instructions	stated to the requirements above, con	isait your bayer prio	i to running th	order.					
Verider metraetione									
Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Extended Price				
Required date	Material description								
10	MISC-MARKETING	10	<u>E</u> A	258.00	2,580.00				
12.02.2021	KSC-7500								
Cabadula Linaa.									
Schedule Lines:	12/02/2021 00:00:00	10.000							
,	.2,02,202,000.00	.0.000							
	Order Number 2838811.INV								
	AUGO AMBUETINO	40	5 4	400.00	4 000 00				
20 12.02.2021	MISC-MARKETING STV-1	10	EA	130.00	1,300.00				
12.02.2021	017-1								
Schedule Lines:									
1	12/02/2021 00:00:00	10.000							
	Order Number 2838811.INV								



PAGE 2

ORIGINAL PURCHASE ORDER			THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE					
			Doc. No 20334	443		Doc. Date 11.22.2021		
Line Number	Mohawk Part number	Quantity		UO	UNIT PRICE	Extended Price		
Required date	Material description							
30 12.02.2021	MISC-MARKETING SUF-0520	12		EA	28.00		336.00	
Schedule Lines:	12/02/2021 00:00:00	12.000						
	Order Number 2838811.INV							
40 12.02.2021	MISC-MARKETING KSC-7500-DEMO	1		EΑ	200.00		200.00	
Schedule Lines: 1	12/02/2021 00:00:00	1.000						
	Order Number 2838812.DEM							
					Т			
Terms of Payment: MHK-NET 75 Days		тот	AL AMO	UNT		USD	4,416.00	
This contractor and a	subcontractor shall abide by all and	dicable les	ie and raa	ations t	hat prohibit discrip	aination co	ainst gualified	

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,' PAGE 2/2 which form a part of this Purchase Order and are incorporated herein by reference, at

https://mohawkind.com/_pdf/MOHAWK_INDUSTRIES_PO_Terms_and_Conditions.pdf

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