

Schedule Lines:

1

02/12/2021 00:00:00



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ORIGINAL	-	THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE						
PURCHASE ORDER			Doc. No	Doc. Date				
			20208637		02.09.2021			
Invoice address		,	Vendor 95036464					
Please enroll for e-Invo	picing with Tungsten		ZENITH TECHN	OLOGIES LLC				
Email # mohawk.registration@tungsten-network.com			ZENITH TECHNOLOGIES LLC 6550 N FEDERAL HWY STE 240					
Or call # 470-305-4896	S, option 2				4.400			
				DALE, FL, USA 33308-				
		-		1101 F: +(1)(954)375-	9589			
Delivery address			Ordered by: MRO					
See items			T: 706-624-2338 -					
			F: -					
				cKnight@Mohawkind.c	com			
			Incoterms: NA (No					
			Delivery Date: 02.12.2021					
			Requested Ship D	vate:				
Invoice Instructions			Currency: USD					
	Supplier must submit invoices via Tu							
	ure and Price must match PO. If one							
	must reference a valid PO. BOL moted to the requirements above, consi				vill reject load.			
Vendor Instructions	ted to the requirements above, const	uit your buyer	prior to running ti	ie order.				
Veridor mistractions								
PO Instructions								
		1						
Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Extended Price			
Required date	Material description							
10	MISC-MARKETING	10	EA	130.00	1,300.00			
2.12.2021	STV-1 Vacuum				·			
Schedule Lines:	00/40/0004 00:00:00	40.000						
1 Delivery address	02/12/2021 00:00:00	10.000						
Riemer Floors								
1865 S Telegraph Rd								
Bloomfield Hills MI 483	302							
US								
	Soniclean Order #2838473.INV 2/6/2021							
		2000 4 7 3.11 V 2/U/2U2 1						
20	MISC-MARKETING	10	EA	225.00	2,250.00			
2.12.2021	KSC-7500	-			,			

10.000



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ORIGINAL PURCHASE ORDER			THIS NUMBER MUDOc. No 20208637	LL CORRESPONDENCE Doc. Date 02.09.2021		
Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Exter	nded Price
Required date	Material description					
Delivery address Paul Riemer 1865 S Telegraph R Bloomfield Hills MI 4 US						
	Soniclean Order #2838473.INV					
		T01	TAL AMOUNT		USD	3,550.00

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

Terms of Payment:

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