



CHANGED PURCHASE ORDER
PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE

Doc. No

20349006

Doc. Date

12.29.2021

Invoice Instructions

Mohawk Carpet Dist Inc FEIN 58-2173403
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

Delivery address

Floors to You Inc
2770 Sheridan Rd
Zion IL 60099
USA

Ordered by: MRO

T: 706-879-6505 -

F: -

Email: marissa_thomas@mohawkind.com

Incoterms: NA (Not applicable)-

Delivery Date: 01.12.2022

Requested Ship Date:

Currency: USD

Document Instructions

Invoice Submission: Supplier must submit invoices via Tungsten - <https://www.tungsten-network.com/>.

Quantity, Unit of Measure and Price must match PO. If one of the items do not match, then Mohawk will reject invoice.

Delivery: 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.

Vendor Instructions

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

10	MISC-MARKETING	10	EA	258.00	2,580.00
1.12.2022	SFC-7000 Upright Vac				

Schedule Lines:

1	01/12/2022 00:00:00	10.000
---	---------------------	--------

Order #2838847.INV

20	MISC-MARKETING	4	EA	28.00	112.00
1.12.2022	SUF-0520 HEPA Filter Bags				

Schedule Lines:

1	01/12/2022 00:00:00	4.000
---	---------------------	-------

CHANGED PURCHASE ORDER
PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE

Doc. No
20349006

Doc. Date
 12.29.2021

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

30 MISC-MARKETING 1 EA 200.00 200.00
 1.12.2022 DEMOSFC-7000

Schedule Lines:

1 01/12/2022 00:00:00 1.000

Order #2838848.DEM

40 MISC-MARKETING 1 EA 0.0000
 1.12.2022 SFC-7000D Mohawk Display Stand

Schedule Lines:

1 01/12/2022 00:00:00 1.000

Order #2838849.MKT

***Net price changed ***

Terms of Payment: MHK-NET 75 Days	TOTAL AMOUNT	USD 2,892.00
--------------------------------------	---------------------	--------------

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

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>