



CHANGED PURCHASE ORDER <b>PURCHASE ORDER</b>		THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE			
		Doc. No <b>20293989</b>		Doc. Date 08.23.2021	
<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		Ordered by: MRO T: 706-624-2341 - F: - Email: cole_hays@mohawkind.com Incoterms: NA (Not applicable)- Delivery Date: 08.31.2021 Requested Ship Date: Currency: 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>					
Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Extended Price
Required date	Material description				
10 8.31.2021	MISC-MARKETING SFC-7000 Soft Carpet Vacuum	10	EA	225.00	2,250.00
Schedule Lines: 1 08/31/2021 00:00:00 10.000					
<i>Delivery address</i> Linns's Carpet & Flooring 211 3rd St Farmington MN 55024 US  Soft Carpet Upright Vacuum					
***Description changed***					
20 8.31.2021	MISC-MARKETING SUF-0520	8	EA	28.00	224.00
Schedule Lines: 1 08/31/2021 00:00:00 8.000					

CHANGED PURCHASE ORDER <b>PURCHASE ORDER</b>			THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE		
			Doc. No <b>20293989</b>	Doc. Date 08.23.2021	

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

*Delivery address*

Calhoun Hard Surface Mfg  
 400 Clarence King Pkwy Dock#53  
 Calhoun GA 30701-3628  
 US

Soniclean Upright HEPA Filter Bags

Terms of Payment: MHK-NET 75 Days	<b>TOTAL AMOUNT</b>	USD 2,474.00
--------------------------------------	---------------------	--------------

**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](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>