



Doc. No

Doc. Date

20453475

09.14.2022

Vendor 95036464

Mohawk Carpet Dist LLC FEIN 58-2173403

Please enroll for e-Invoicing with Tungsten

Email # mohawk.registration@tungsten-network.com

Or call # 470-305-4896, option 2

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

Lippert's Carpet One
Teena PO ST03827
1150 Rogue River Hwy
Grants Pass OR 97527
USA

Ordered by: MRO

T: 706-879-6505 -

 $F: -$

Email: marissa_thomas@mohawkind.com

Incoterms: NA (Not applicable)-

Delivery Date: 09.21.2022

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

PO Instructions

| | | | | | |
|----------------------|-----------------------------|-----------------|-----------|-------------------|-----------------------|
| <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 | 10 | EA | 225.00 | 2,250.00 |
| 9.21.2022 | Soft Carpet Upright Vacuum | | | | |

Schedule Lines:

1

09/21/2022 00:00:00

10.000

Lippert's Carpet One Order #2839051.INV

Description changed

| | | | | | |
|---|--|--|---|-------------------------|--|
| CHANGED PURCHASE ORDER PURCHASE ORDER | | | THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE | | |
| | | | Doc. No 20453475 | Doc. Date 09.14.2022 | |

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

| | | | | | |
|--|--|--|--|--|--|
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| | | |
|--------------------------------------|---------------------|--------------|
| Terms of Payment: MHK-NET 75 Days | TOTAL AMOUNT | USD 2,250.00 |
|--------------------------------------|---------------------|--------------|

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.