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ORIGINAL			THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE						
PURCHASE ORDER			Doc. No			Doc. Date			
			<u> 20596</u>	366		08.08.2023			
Invoice Instructions			Vendor 950	36464					
Mohawk Carpet Dist	LLC FEIN 58-2173403		7ENITH T	ECHNO	OLOGIES LLC				
Please enroll for e-Invoicing with Tungsten			ZENITH TECHNOLOGIES LLC 6550 N FEDERAL HWY STE 240						
Email # mohawk.registration@tungsten-network.com									
Or call # 470-305-4896, option 2			FORT LAUDERDALE, FL, USA 33308-1400						
		T: +(1)(954)372-1101 F: +(1)(954)375-9589							
Delivery address		Ordered by: Services							
See items		T: 706-624-2641 -							
			F: -						
			Email: Macy_peden@mohawkind.com						
			Incoterms: NA (Not applicable)-						
			Delivery Date: 08.16.2023						
			Requested Ship Date:						
Dogument Instructions			Currency: L	JSD					
Invoice Submission:	Supplier must submit invoices via T	ungsten - http	s://www.tun	gsten-ne	etwork.com/.				
	sure and Price must match PO. If on					ice.			
Delivery: Bill of Lading	g must reference a valid PO. BOL m	nust reference	a valid PO	line num	nber. If not, Mohawk will	reject load.			
If there is an issue rela	ted to the requirements above, cons	sult your Buye	r prior to fulf	filling the	e order.				
Vendor Instructions									
PO Instructions									
Line Number	Mohawk Part number	Quantity		UO	UNIT PRICE	Extended Price			
Required date	Material description								
10	SRV00154	10		 EA	225.00	2,250.00			
8.16.2023	SERVICE, PROFESSIONAL SERV	·							
Schedule Lines: 1 08/16/2023 00:00:00 10.000 Delivery address O'Briens Carpet One 111 E Garden of the Gods Rd Colorado Springs CO 80907 US									
	O'Briens Carpet One Order #2839283.INV - Acct #105327								
20 8.16.2023	SRV00154 SERVICE, PROFESSIONAL SERV	8 VICE		EA	28.00	224.00			

1 08/16/2023 00:00:00 8.000

Schedule Lines:



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ORIGINAL PURCHAS	THIS NUMBER MUST APPEAR ON AI										
TOROTIAO	205963	366		08.08.2023							
Line Number	Mohawk Part number	Quantity	,	UO	UNIT PRICE	Extended Price					
Required date	Material description										
Delivery address O'Briens Carpet One 111 E Garden of the Colorado Springs CC US	Gods Rd										
	Order #2839283.INV - O'Briens	Carpet One #1	05327								

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.

TOTAL AMOUNT

USD

2,474.00

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: