

Schedule Lines:

1

04/13/2021 00:00:00



Ndaltile ≢UNILIN										
ORIGINAL PURCHASE ORDER			THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE							
			Doc. No			Doc. Date				
			20235	<u>611</u>		04.09.2021				
Invoice address			Vendor 950	36464						
Please enroll for e-Invoicing with Tungsten			ZENITH TECHNOLOGIES LLC							
Email # mohawk.registration@tungsten-network.com			6550 N FEDERAL HWY STE 240							
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: MRO							
Delivery address			T: 706-624-2338 -							
See items			F: -							
			Email: Tammy_McKnight@Mohawkind.com							
			Incoterms: NA (Not applicable)-							
			Delivery Da	ate: 04.1	3.2021					
			Requested	Ship Da	nte:					
				Currency: USD						
Invoice Instructions	Supplier must submit invoices via Tui	nasten - http	s://www.tiin	asten-ne	etwork com/					
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										
Line Number	Mohawk Part number	Quantity		UO	UNIT PRICE	Extended Price				
Required date	Material description									
10	MISC-MARKETING	4		EA	28.00	112.00				
4.13.2021	SUF-0520									
Schedule Lines: 1 Delivery address	04/13/2021 00:00:00	4.000								
Riemer Floors 1865 S Telegraph Rd Bloomfield Hills MI 48302										
US										
	Riemer Floors Order # 2838544.INV									
20 4.13.2021	MISC-MARKETING KSC-7500	10		EA	225.00	2,250.00				

10.000



	Ndaltile ≢UNILIN Ⅲ (M group PAGE 2										
ORIGINAL PURCHASE ORDER			THIS NUMBER MUST APPEAR ON A Doc. No 20235611								
Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Exte	nded Price					
Required date	Material description										
Delivery address Paul Riemer 1865 S Telegraph Rd Bloomfield Hills MI 483 US											
		тот	AL AMOUNT		USD	2,362.00					
Terms of Payment:		1									

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