



CHANGED PURCHASE ORDER  
**PURCHASE ORDER**

**THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE**

Doc. No

**20276482**

Doc. Date

07.13.2021

*Invoice address*

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*

Just Carpets  
Attn Gina  
4329 Hwy 9  
Howell NJ 07731  
USA

Ordered by: MRO

T: 706-624-2338 -

F: -

Email: cole\_hays@mohawkind.com

Incoterms: NA (Not applicable)-

Delivery Date: 07.16.2021

Requested Ship Date:

Currency: USD

*Invoice 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*

\*revision\*

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

|           |                |   |    |        |        |
|-----------|----------------|---|----|--------|--------|
| 10        | MISC-MARKETING | 1 | EA | 175.00 | 175.00 |
| 7.16.2021 | KSC-7500D      |   |    |        |        |

Schedule Lines:

|   |                     |       |
|---|---------------------|-------|
| 1 | 07/16/2021 00:00:00 | 1.000 |
|---|---------------------|-------|

Order #2838634.DEM

\*\*\*Net price changed \*\*\*

|   |  |  |  |                         |  |
|---|--|--|--|-------------------------|--|
| CHANGED PURCHASE ORDER<br><b>PURCHASE ORDER</b> |  |  | <b>THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE</b> |                         |  |
|   |  |  | Doc. No<br><b>20276482</b>                           | Doc. Date<br>07.13.2021 |  |

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|--|--|--|--|--|--|
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|--|--|--|--|--|--|

|   |                     |            |
|---|---------------------|------------|
| Terms of Payment:<br><u>MHK-NET 75 Days</u> | <b>TOTAL AMOUNT</b> | USD 175.00 |
|---|---------------------|------------|

**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.**