



CHANGED PURCHASE ORDER
PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE

Doc. No
20458539

Doc. Date
09.26.2022

Invoice Instructions

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

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

See items

Ordered by: MRO

T: 706-879-6505 -

F: -

Email: marissa_thomas@mohawkind.com

Incoterms: NA (Not applicable)-

Delivery Date: 10.04.2022

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

Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Extended Price
10	MISC-MARKETING	10	EA	225.00	2,250.00
10.04.2022	SFC-7000 Upright Soft Carpet Vacuum				
Schedule Lines:					
1	10/04/2022 00:00:00	10.000			
Delivery address					
The Floor Doctors					
3427 Merle Hay Rd					
Des Moines IA 50310					
US					
DL Order 2839055.MKT DL Order 2839056.INV DL Order 2839057.DEM					
20	MISC-MARKETING	1	EA		0.0000
10.04.2022	Display Stand				
Schedule Lines:					
1	10/04/2022 00:00:00	1.000			

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			Doc. No 20458539	Doc. Date 09.26.2022	

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

Net price changed

30	MISC-MARKETING	1	EA	200.00	200.00
10.04.2022	DEMOSFC-7000				

Schedule Lines:

1	10/04/2022 00:00:00	1.000
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Delivery address

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

Terms of Payment: MHK-NET 75 Days	TOTAL AMOUNT	USD 2,450.00
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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,' 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>