



ORIGINAL PURCHASE ORDER		THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE <i>Doc. No</i> 20334443 <i>Doc. Date</i> 11.22.2021			
<i>Invoice Instructions</i> Mohawk Carpet Dist Inc 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			
<i>Delivery address</i> Carpet One of Sioux Falls 2101 W 41st St Sioux Falls SD 57105 USA		<i>Ordered by: MRO</i> <i>T: 706-879-6505 -</i> <i>F: -</i> <i>Email: marissa_thomas@mohawkind.com</i> <i>Incoterms: NA (Not applicable)-</i> <i>Delivery Date: 12.02.2021</i> <i>Requested Ship Date:</i> <i>Currency: USD</i>			
<i>Document Instructions</i> 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.					
<i>Vendor Instructions</i>					
<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 12.02.2021	MISC-MARKETING KSC-7500	10	EA	258.00	2,580.00
Schedule Lines: 1 12/02/2021 00:00:00 10.000 Order Number 2838811.INV					
20 12.02.2021	MISC-MARKETING STV-1	10	EA	130.00	1,300.00
Schedule Lines: 1 12/02/2021 00:00:00 10.000 Order Number 2838811.INV					

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Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Extended Price
Required date	Material description				
30 12.02.2021	MISC-MARKETING SUF-0520	12	EA	28.00	336.00
Schedule Lines: 1 12/02/2021 00:00:00 12.000 Order Number 2838811.INV					
40 12.02.2021	MISC-MARKETING KSC-7500-DEMO	1	EA	200.00	200.00
Schedule Lines: 1 12/02/2021 00:00:00 1.000 Order Number 2838812.DEM					
Terms of Payment: MHK-NET 75 Days			TOTAL AMOUNT		USD 4,416.00
<p>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.</p>					