



PAGE 1

CHANGED PURCHASE ORDER	THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE						
PURCHASE ORDER	Doc. No	Doc. Date					
	20331635	11.16.2021					
Invoice address	Vendor 95036464						
Please enroll for e-Invoicing with Tungsten Email # mohawk.registration@tungsten-network.com Or call # 470-305-4896, option 2	ZENITH TECHNOLOGIES LLC						
	6550 N FEDERAL HWY STI	6550 N FEDERAL HWY STE 240					
	FORT LAUDERDALE, FL, USA 33308-1400						
	T: +(1)(954)372-1101 F: +(1	T: +(1)(954)372-1101 F: +(1)(954)375-9589					
Delivery address	Ordered by: MRO	Ordered by: MRO					
Brothers Floorcovering	T: 706-879-6505 -						
Attn: Greg 5352 N Tacoma Ave Indianapolis IN 46220 USA	F: -	F: -					
	Email: marissa_thomas@mor	Email: marissa_thomas@mohawkind.com					
	Incoterms: NA (Not applicable	Incoterms: NA (Not applicable)-					
	Delivery Date: 11.19.2021	Delivery Date: 11.19.2021					
	Requested Ship Date:	Requested Ship Date:					
	Currency: USD	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

Order #: 2838806.INV

Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Extended Price
Required date	Material description				
10	MISC-MARKETING	10	EA	258.00	2,580.00

11.19.2021 SFC-7000

Schedule Lines:

1

11/19/2021 00:00:00

10.000

Order 2838806.INV



CHANGED PURC PURCHASE		Doc.		JST APPEAR ON A	Doc. D	ate
Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE		nded Price
Required date	Material description					
Terms of Payment: MHK-NET 75 Days		TOTAL	AMOUNT		USD	2,580.00

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.

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