



11.16.2021

T: +(1)(954)372-1101 F: +(1)(954)375-9589

Currency: USD

If there is an issue related to the requirements above, consult your Buyer prior to fulfilling the order.

Order #: 2838806.INV

Order 2838806.INV

CHANGED PURCHASE ORDER PURCHASE ORDER			THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE		
			Doc. No 20331635	Doc. Date 11.16.2021	

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

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Terms of Payment: MHK-NET 75 Days	TOTAL AMOUNT	USD 2,580.00
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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.