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12/14/2020 00:00:00



		Ndaltile <b>≇UNILIN</b> Ⅲ	ive group		24054				
ORIGINAL		THIS	NUMBER MU	JST APPEAR ON ALI	PAGE 1 CORRESPONDENCE				
PURCHASE ORDER			Doc. No		Doc. Date				
			<b>20183450</b> 12.11.2020						
Invoice address		Vend	lor 95036464						
Mohawk Ind. PO Box 1029 Chatsworth, GA 30705			ZENITH TECHNOLOGIES LLC						
			6550 N FEDERAL HWY STE 240						
		FO	RT LAUDERD	ALE, FL, USA 33308-	1400				
				101 F: +(1)(954)375-9					
Delivery address			ered by: MRO	,,,,,					
			T: 706-624-2338 -						
See items			F: -						
		Ema	Email: Tammy_McKnight@Mohawkind.com						
			Incoterms: NA (Not applicable)-						
		Deliv	ery Date: 12.1	4.2020					
		Requ	uested Ship Da	ate:					
		Curr	Currency: USD						
Invoice Instructions Invoice Submission:	Supplier must submit invoices via	Tunasten - https://w	ww.tunasten-n	etwork.com/.					
	sure and Price must match PO. If of	-			oice.				
Delivery: Bill of Lading must reference a valid PO. BOL must reference a valid PO line number. If not, Mohawk will reject load.									
	ated to the requirements above, co	nsult your Buyer prio	r to fulfilling the	e order.					
Vendor Instructions									
PO Instructions									
T O Instructions									
Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Extended Price				
Required date	Material description								
10	MISC-MARKETING	1	<u>E</u> A	175.00	175.00				
12.14.2020	SFC-7000 DEMO								
Cabadula Linaa									
Schedule Lines:	12/14/2020 00:00:00	1.000							
Delivery address	12/14/2020 00:00:00	7.000							
Nelsen Furniture									
250 N Main									
Valentine OK 69201 US									
20	MISC-MARKETING	10	EA	225.00	2,250.00				
12.14.2020	SFC-7000								
Schedule Lines:									

10.000



Ndaltile <b>≇UNILIN</b>											
ORIGINAL PURCHASE ORDER			THIS NUMBER MUST APPEAR ON A Doc. No 20183450								
Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Exter	nded Price					
Required date	Material description										
Delivery address Nelsen Furniture 250 N Main Valentine MN 69201 US											
Terms of Payment:		тот	AL AMOUNT		USD	2,425.00					

This contractor and subcontractor shall abide by the requirements of ,41.CFR-60.741.4 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race regulations 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/terms-and-conditions.php

If supplying materials or services to Eden North Carolina, then please review AS9100 Flow Down Requirements at <a href="https://www.mohawkgroup.com/carpet/more/performance-and-technical?tab=tab7">https://www.mohawkgroup.com/carpet/more/performance-and-technical?tab=tab7</a>