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CHANGED PURCHASE ORDER			THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE							
PURCHASE ORDER			Doc. No			Doc. Date				
			20293987			08.23.2021				
Invoice address		V	endor 950	36464						
Please enroll for e-Invoicing with Tungsten Email # mohawk.registration@tungsten-network.com			ZENITH TECHNOLOGIES LLC							
			6550 N FEDERAL HWY STE 240							
Or call # 470-305-489	6, option 2					400				
					ALE, FL, USA 33308-14					
			T: +(1)(954)372-1101 F: +(1)(954)375-9589							
Delivery address			Ordered by: MRO							
Linn's Carpet & Flooring 211 3rd St Farmington MN 55024			T: 706-624-2341 -							
			F: -							
USA			Email: cole_hays@mohawkind.com							
			Incoterms: NA (Not applicable)-							
		L	Delivery Date: 08.31.2021							
		F	Requested Ship Date:							
Invoice Instructions		(Currency: USD							
Invoice Instructions Invoice Submission:	Supplier must submit invoices via T	Tungsten - https	://www.tun	gsten-n	etwork.com/.					
Quantity, Unit of Mea	sure and Price must match PO. If or	ne of the items of	lo not mate	ch, then	Mohawk will reject invo	ice.				
-	g must reference a valid PO. BOL r					reject load.				
If there is an issue rela	ated to the requirements above, con-	sult your Buyer	prior to ful	filling the	e order.					
Vendor Instructions										
PO Instructions Order #2838697.MKT										
revision										
Line Number	Mohawk Part number	Quantity		UO	UNIT PRICE	Extended Price				
Required date	Material description									
10	MISC-MARKETING	1		EA		0.0000				
8.31.2021	KSC-7500D									
Schedule Lines:	00/04/0004 00 00 00	4 000	4 000							
1	08/31/2021 00:00:00	1.000								
	Karastan Soft Carpet Display Stan	d (vacuum not i	ncluded)							
****	ged ***									
***Net price changed										



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CHANGED PUR PURCHAS	CHASE ORDER E ORDER	THIS NU Doc. No 2029		JST APPEAR ON AL	L CORRESP Doc. Date 08.23.202)
Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Extende	ed Price
Required date	Material description					
		TOTAL AM	OUNT		USD	0.00
Terms of Payment: MHK-NET 75 Days						

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