



<b>ORIGINAL PURCHASE ORDER</b>		<b>THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE</b>			
		<i>Doc. No</i> <b>20278619</b>		<i>Doc. Date</i> 07.16.2021	
<i>Invoice address</i>  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>  <i>See items</i>		<i>Ordered by: MRO</i> <i>T: 706-624-2338 -</i> <i>F: -</i> <i>Email: cole_hays@mohawkind.com</i>			
		<i>Incoterms: NA (Not applicable)-</i> <i>Delivery Date: 07.23.2021</i> <i>Requested Ship Date:</i> <i>Currency: USD</i>			
<i>Invoice Instructions</i>					
<b>Invoice Submission:</b> Supplier must submit invoices via Tungsten - <a href="https://www.tungsten-network.com/">https://www.tungsten-network.com/</a> . Quantity, Unit of Measure and Price must match PO. If one of the items do not match, then Mohawk will reject invoice. <b>Delivery:</b> 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>PO Instructions</i>					
Order 2838642.INV					
<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 7.23.2021	MISC-MARKETING KSC-7500	10	EA	225.00	2,250.00
Schedule Lines: 1 07/23/2021 00:00:00 10.000					
<i>Delivery address</i> CAP Carpet 1449 1st Ave NW New Brighton MN 55112 US  Zenith Inv. #2838642					
20 7.23.2021	MISC-MARKETING STV-1	2	EA	145.00	290.00
Schedule Lines: 1 07/23/2021 00:00:00 2.000					

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

Delivery address  
 CAP Carpet  
 1449 1st Ave NW  
 New Brighton MN  
 US

30	MISC-MARKETING	4	EA	28.00	112.00
7.23.2021	SUF-0520				

Schedule Lines:

1	07/23/2021 00:00:00	4.000
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Delivery address  
 CAP CARPET  
 1449 1st Ave NW  
 New Brighton MN  
 US

Terms of Payment: MHK-NET 75 Days	<b>TOTAL AMOUNT</b>	USD 2,652.00
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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.**

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](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>