



ORIGINAL PURCHASE ORDER		THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE			
		<i>Doc. No</i> 20183119		<i>Doc. Date</i> 12.10.2020	
<i>Invoice address</i> Mohawk Ind. PO Box 1029 Chatsworth, GA 30705		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> Esquire Inc 6235 Jackson Rd Ann Arbor MN 48103 USA		<i>Ordered by: MRO</i> <i>T: 706-624-2338 -</i> <i>F: -</i> <i>Email: Tammy_McKnight@Mohawkind.com</i> <i>Incoterms: NA (Not applicable)-</i> <i>Delivery Date: 12.15.2020</i> <i>Requested Ship Date:</i> <i>Currency: USD</i>			
<i>Invoice Instructions</i>					
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.					
<i>Vendor Instructions</i>					
<i>PO Instructions</i>					
<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	MISC-MARKETING	10	EA	225.00	2,250.00
12.15.2020	SFC-7000				
Schedule Lines:					
1	12/15/2020 00:00:00	10.000			
Order: 2838390.INV					



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Patient Information	
Full Name	
Date of Birth	
Gender	
Address	
City	
State	
Zip	
Phone	
Medical History	
Current Medications	
Previous Surgeries	
Chronic Conditions	
Family History	
Physical Examination	
Vital Signs	
General Appearance	
Head and Neck	
Chest and Lungs	
Heart and Circulation	
Abdomen	
Extremities	
Neurological	
Laboratory Tests	
Blood Work	
Urine Analysis	
Imaging Studies	
Treatment Plan	
Medications	
Therapies	
Follow-up	
Patient Education	
Instructions	
Resources	
Signature and Date	
Physician Signature	
Date	

Terms of Payment:

MHK-NET 75 Days

TOTAL AMOUNT

USD 2,250.00

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

<https://www.mohawkgroup.com/carpet/more/performance-and-technical?tab=tab7>