



<b>ORIGINAL</b> <b>PURCHASE ORDER</b>		<b>THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE</b> <i>Doc. No</i> <b>20498361</b> <i>Doc. Date</i> 01.04.2023			
<i>Invoice Instructions</i> Mohawk Carpet Dist LLC FEIN 58-2173403 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> Fabulous Floors 6546 W Hwy 146 Crestwood KY 40014 USA		<i>Ordered by: MRO</i> <i>T: 706-879-6505 -</i> <i>F: -</i> <i>Email: marissa_thomas@mohawkind.com</i> <i>Incoterms: NA (Not applicable)-</i> <i>Delivery Date: 01.11.2023</i> <i>Requested Ship Date:</i> <i>Currency: USD</i>			
<i>Document 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>					
<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 1.11.2023	MISC-MARKETING SFC-7000 Soft Carpet Upright Vacuum	8	EA	235.00	1,880.00
Schedule Lines: 1 01/11/2023 00:00:00 8.000  Fabulous Floors Order 2839130-INV					
20 1.11.2023	MISC-MARKETING STV-1 Cordless Digital Stick Vac	2	EA	145.00	290.00
Schedule Lines: 1 01/11/2023 00:00:00 2.000					

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

30	MISC-MARKETING	8	EA	28.00	224.00
1.11.2023	SUF-0520 Upright HEPA Filter Bag				

Schedule Lines:

1	01/11/2023 00:00:00	8.000
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Terms of Payment: MHK-NET 75 Days	<b>TOTAL AMOUNT</b>	USD 2,394.00
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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.**