



ORIGINAL PURCHASE ORDER		THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE			
		<i>Doc. No</i> 20493453		<i>Doc. Date</i> 12.16.2022	
<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> O'Briens Carpet One 111 E Garden of the Gods Rd Colorado Springs CO 80907 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: 12.16.2022</i> <i>Requested Ship Date:</i> <i>Currency: USD</i>			
<i>Document 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
12.16.2022	SFC-7000				
Schedule Lines:					
1	12/16/2022 00:00:00	10.000			
Order #2839114.INV O'Briens Carpet One					



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Terms of Payment:
MHK-NET 75 Days

TOTAL AMOUNT

USD 2,250.00

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 & ISO9100 Flow Down
Requirements at http://www.mohawkgroup.com/technical-resources/requirements-and-certifications?product_type=Technical%20Resources