



CHANGED PURCHASE ORDER
PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE

Doc. No
20170874

Doc. Date
11.11.2020

Invoice address

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

Delivery address

See items

Ordered by: MRO

T: 706-624-2338 -

F: -

Email: Tammy_McKnight@Mohawkind.com

Incoterms: NA (Not applicable)-

Delivery Date: 11.13.2020

Requested Ship Date:

Currency: USD

Invoice Instructions

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.

Vendor Instructions

PO Instructions

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

10	MISC-MARKETING	10	EA	130.00	1,300.00
11.13.2020	STV-1 Vacuum				

Schedule Lines:

1	11/13/2020 00:00:00	10.000
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Delivery address

HSK LLC
5310W 23rd St
Saint Louis Park MN 55416
US

***Delivery address changed **

20	MISC-MARKETING	10	EA	225.00	2,250.00
11.13.2020	SFC-7000				

Schedule Lines:

1	11/13/2020 00:00:00	10.000
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Line Number	Mohawk Part number	Quantity	UO	UNIT PRICE	Extended Price
Required date	Material description				

Delivery address

HSK LLC DBA
 5310 W 23rd St
 Saint Louis Park MN 55416
 US

30	MISC-MARKETING	4	EA	28.00	112.00
11.13.2020	SUF-0520				

Schedule Lines:

1	11/13/2020 00:00:00	4.000
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Delivery address

HSK LLC DBA
 5310 W 23rd St
 Saint Louis Park MN 55416
 US

Terms of Payment: MHK-NET 75 Days	TOTAL AMOUNT	USD 3,662.00
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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>