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ORIGINAL PURCHASE ORDER			THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE								
			Doc. No			Doc. Date					
			20687454			03.08.2024					
Invoice Instructions	Vendor 95036464										
Mohawk Carpet Dist LLC FEIN 58-2173403			ZENITH TECHNOLOGIES LLC								
Please enroll for e-Invoicing with Tungsten			6550 N FEDERAL HWY STE 240								
Email # mohawk.registration@tungsten-network.com			FORT LAUDERDALE, FL, USA 33308-1400								
Or call # 470-305-4896, option 2			T: +(1)(954)372-1101 F: +(1)(954)375-9589								
Delivery address			Ordered by: Services								
Northeast Flooring & Kitchens 77 Industrial Park Rd PUTNAM CT 06260 USA			T: 706-624-2641 -								
			F: -								
			Email: caleb_babb @mohawkind.com								
			Incoterms: NA (Not applicable)-								
			Delivery Date: 03.15.2024								
			Requested Ship Date:								
				Currency: USD							
Document 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	SRV00154	10		EA	225.00	2,250.00					
3.15.2024	SERVICE, PROFESSIONAL SERVICE										
Schedule Lines: 1	03/15/2024 00:00:00	10.000									
Northeast Flooring <(>&<)> Kitchens #399222 Order #: 2839379.INV											
20	SRV00154	4		EΑ	28.00	112.00					
3.15.2024	SERVICE, PROFESSIONAL SERVI			-	-						
Schedule Lines:											
ochedule Lines.	03/15/2024 00:00:00	4.000									





ORIGINAL PURCHASE	ORDER		THIS NUMI Doc. No 20687		IST APPEAR ON A	Doc. D 03.08.2	Pate
Line Number	Mohawk Part number	Quantity		UO	UNIT PRICE		nded Price
Required date	Material description						
Terms of Payment:		тот	AL AMO	UNT		USD	2,362.00
MHK-NET 75 Days							

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 https://s7d4.scene7.com/is/content/MohawkResidential/mohawk/site-asset/document/flow-down/mhg as9100 mohawk flow down requirements.pdf