



<b>ORIGINAL PURCHASE ORDER</b>		<b>THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE</b>			
		<i>Doc. No</i> <b>20178863</b>		<i>Doc. Date</i> 12.02.2020	
<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>  <i>See items</i>		<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: 12.08.2020</i> <i>Requested Ship Date:</i> <i>Currency: USD</i>			
<i>Invoice 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 12.08.2020	MISC-MARKETING KSC-7500	1	EA	175.00	175.00
Schedule Lines: 1 12/08/2020 00:00:00 1.000					
<i>Delivery address</i> Bay Area Floors & Design 2225 S El Camino Real San Mateo OK 94403 US  Order# 2838369.DEM					
20 12.08.2020	MISC-MARKETING KSC-7500	10	EA	225.00	2,250.00
Schedule Lines: 1 12/08/2020 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*

Bay Area Floors & Design  
 2225 S El Camino Real  
 San Mateo MN 94403  
 US

Order# 2838368.INV

Terms of Payment: MHK-NET 75 Days	<b>TOTAL AMOUNT</b>	USD 2,425.00
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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>