



The Kroger Co.

PURCHASE ORDER

Supplier

National Tab LLC
 1329 E Kemper Rd Ste 4210
 Cincinnati, OH 45246-5100
 United States
 Contact: Joe Hertenstein
 joe@nationaltab.com
 Phone: +1 (513) 678-0393

ORDER NUMBER **1194009**
 ORDER DATE **03/12/24**
 PAYMENT TERMS **NET 30**
 SHIPPING TERMS
 FREIGHT TERMS **Prepaid and Add**
 FOB TERMS **Destination**

Bill To

KPS LLC
 1014 Vine Street
 Cincinnati, OH 45202-1100
 United States

Ship To

Address:
 700 S Coast Hwy
 Location Name: 00004-Laguna Beach
 Division: 0703-Ralphs Operating Division
 Laguna Beach
 CA
 92651-2723
 United States
 006427
 Attention: DANIEL RODRIGUEZ

Contact Information

Requester: DANIEL RODRIGUEZ
 Email: daniel.rodriguez@kroger.com
 Order Created By: KIFFANY MCGREGOR
 Email: kiffany.mcgregor@ralphs.com

 Primary Contact: Christian Lara 310-900-3277
 Receiving Location: 9494976410

Line	Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1	K-0007531	FIXTURE INSTALLATION - GENERAL Need By Date: 04/12/24 Attention (Line Level): STORE MANAGER	Unit	3,500	1.00 USD	3,500.00 USD
Total						3,500.00 USD

This PO is governed by the terms and conditions contained within the applicable signed Agreement between Supplier and Kroger (or such Kroger subsidiary or affiliate named in this PO and/or in the Agreement) or, in the event no such agreement exists, the applicable terms and conditions contained within The Kroger Co.'s Standard Vendor Agreement and Policies referenced therein, all of which can be found in the [Kroger Document Library](#).

Suppliers must submit invoices through the [Coupa Supplier Portal \(CSP\)](#).

Orders with a Need By Date of "Standard Processing Lead Time", please ship using standard delivery.

Questions regarding this Purchase Order should be directed to the following:

Topic	Contact Information
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Sales Tax	RASC: rasctax@kroger.com
Billing	RASC: rasceexpense@kroger.com
Order & Scheduling Details	Primary Contact
Delivery	Receiving Location