

Note: This PO has additional file attachments. To view them online, [please click here](#).



## 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 **1994350**  
ORDER DATE **11/11/25**  
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:**  
5021 Hickory Creek Rd  
Denton, TX 76210-3814  
United States  
015437  
**Location Name:** 00570 Hickory Creek  
**Division:** 0035-Dallas Operating Division  
  
Attention: MARK COSTILLA

#### Contact Information

Requester: MARK COSTILLA  
Email: mark.costilla@kroger.com  
Order Created By: MICHELLE JAMES  
Email: michelle.james@kroger.com

Primary Contact: michelle.james@kroger.com  
Receiving Location: 9403804100

| Line | Part Number | Description   | Unit | Qty   | Unit Price | Extended Amount           |
|------|-------------|---|------|-------|------------|---------------------------|
| 1    | K-0018154   | Cost Estimate for HVAC TESTING, ADJUSTING AND BALANCING -TAB<br><b>Need By Date:</b> 12/21/25 | Unit | 4,950 | 1.00 USD   | 4,950.00 USD              |
|      |             |   |      |       |            | <b>Total 4,950.00 USD</b> |

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           |
|-------------------------------|-------------------------------|
| Sales Tax                     | RASC: rasctax@kroger.com      |
| Billing                       | RASC: rasceexpense@kroger.com |
| Order & Scheduling<br>Details | Primary Contact               |
| Delivery                      | Receiving Location            |