



**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 **1296817**  
ORDER DATE **06/19/24**  
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:**  
3211 S Seneca St  
Wichita , KS 67217-3348  
United States  
012789  
**Location Name:** 00065 South Seneca Dillons  
**Division:**0615-Dillon Stores Operating Division  
  
Attention: DUSTY PAGE

**Contact Information**

Requester: DUSTY PAGE  
Email: dusty.page@kroger.com  
Order Created By: Latisha Shuff  
Email: tisha.shuff@dillonstores.com

Primary Contact: Dusty Page 6206693389  
Receiving Location: 3165224404

Line Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1 K-0018154	Cost Estimate for HVAC TESTING, ADJUSTING AND BALANCING -TAB <b>Need By Date:</b> 07/29/24	Unit	3,200	1.00 USD	3,200.00 USD
<b>Total</b>					<b>3,200.00 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: rasetax@kroger.com

Billing	RASC: rascexpense@kroger.com
Order & Scheduling Details	Primary Contact
Delivery	Receiving Location