



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 **535381**
 ORDER DATE **05/31/22**
 PAYMENT TERMS **NET 30**
 SHIPPING TERMS
 FREIGHT TERMS **Prepaid and Add**
 FOB TERMS **Destination**

Ship To

00080-00080 Longmont
 995 S Hover St
 Longmont, CO 80501
 United States
 012870
 Division: 0620-King Soopers Operating Division
 Attention: SYDNEY RAMDATH

Bill To

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

Contact Information

Requester: SYDNEY RAMDATH
 Email: sydney.ramdath@kroger.com

Primary Contact: SYDNEY RAMDATH (303-819-5994)
 Receiving Location: 3037020099

Line	Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1	K-0007531	FIXTURE INSTALLATION - GENERAL Need By Date: 06/21/22	Unit	3,350	1.00 USD	3,350.00 USD
Total						3,350.00 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
Sales Tax	RASC: rasetax@kroger.com
Billing	RASC: rascexpense@kroger.com
Order & Scheduling Details	Primary Contact
Delivery	Receiving Location