



## 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 **535399**  
 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
<b>Total</b>						<b>3,350.00 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