



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 **1202951**
ORDER DATE **03/19/24**
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:
6468 Mechanicsville Tpke
Location Name: 00529 Kroger Marketplace
Division: 0029-Mid-Atlantic Operating Division
Mechanicsville
VA
23111-4579
United States
005570
Attention: JACOB WELLS

Contact Information

Requester: JACOB WELLS
Email: jacob.wells@kroger.com
Order Created By: JOLONEE GREENE
Email: jolonee.greene@kroger.com

Primary Contact: jacob.wells@kroger.com

Line	Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1	K-0007469	TESTING SERVICES FOR BUILDING Need By Date: 07/10/24	Unit	8,695	1.00 USD	8,695.00 USD
Total						8,695.00 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: rasctax@kroger.com

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