



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 **1176947**
 ORDER DATE **02/26/24**
 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:
 7530 Falcon Market Pl
 Location Name: 00147 King Soopers at Woodmen
 Division: 0620-King Soopers Operating Division
 Falcon
 CO
 80831-0831
 United States
 013200
 Attention: LOWELL GOOD

Contact Information

Requester: LOWELL GOOD
 Email: lowell.good@kingsoopers.com

 Primary Contact: Lowell Good 303-778-3123
 Receiving Location: 7192340660

Line Part Number	Description	Unit Qty	Unit Price	Extended Amount
1 K-0021315	Cost Estimate for POST HVAC TESTING, ADJUSTING AND BALANCING -TAB Need By Date: 03/18/24	Unit 150	1.00 USD	150.00 USD
Total				150.00 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