



**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 **474055**  
 ORDER DATE **04/04/22**  
 PAYMENT TERMS **NET 30**  
 SHIPPING TERMS  
 FREIGHT TERMS **Prepaid and Add**  
 FOB TERMS **Destination**

**Ship To**

00356-Oak Forest  
 1352 W 43Rd St  
 Houston, TX 77018-4206  
 United States  
 014121  
 Division: 0034-Houston Operating Division  
 Attention: MINGHAN CHUA

**Bill To**

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

**Contact Information**

Requester: MINGHAN CHUA  
 Email: minghan.chua@kroger.com  
 Order Created By: KRISTY LEWIS  
 Email: Kristy.Lewis@Kroger.com  
  
 Primary Contact: Minghan Chua 832-713-3576  
 Receiving Location: 7136810901

Line	Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1	K-0007469	TESTING SERVICES FOR BUILDING <b>Need By Date:</b> 04/15/22	Unit	2,095	1.00 USD	2,095.00 USD
<b>Total 2,095.00 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