



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 **993554**
 ORDER DATE **08/22/23**
 PAYMENT TERMS **NET 30**
 SHIPPING TERMS
 FREIGHT TERMS **Prepaid and Add**
 FOB TERMS **Destination**

Ship To

00606 Kroger Marketplace
 8855 Highway 72 W
 Madison, AL 35758-9588
 United States
 005631
 Division: 0026-Nashville Operating Division
 Attention: CARTER SIMONS

Bill To

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

Contact Information

Requester: CARTER SIMONS
 Email: carter.simons@kroger.com
 Order Created By: LISA DONNELL
 Email: Kaylee.Donnell@kroger.com

 Primary Contact: Carter Simons
 Receiving Location: 999999999

Note: KROGER 026-606 MADISON, AL
 NEW STORE
 QUOTE #: 16071

Line	Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1	K-0020001	MATERIALS FOR FIXTURE INSTALLATION (per quote) Need By Date: 09/19/23	Unit	750	1.00 USD	750.00 USD
						Total 750.00 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