



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 **596009**
 ORDER DATE **07/27/22**
 PAYMENT TERMS **NET 30**
 SHIPPING TERMS
 FREIGHT TERMS **Prepaid and Add**
 FOB TERMS **Destination**

Ship To

00630-630 Markham
 8415 W Markham St
 Little Rock, AR 72205-2405
 United States
 015681
 Division: 0025-Delta Operating Division
 Attention: ALEXANDER MONTESI

Bill To

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

Contact Information

Requester: ALEXANDER MONTESI
 Email: al.montesi@kroger.com

Primary Contact: AI Montesi
 Receiving Location: 5012277262

| Line | Part Number | Description | Unit | Qty | Unit Price | Extended Amount |
|--------------|-------------|---|------|-------|------------|---------------------|
| 1 | K-0007469 | TESTING SERVICES FOR BUILDING Need By Date: 07/28/22 | Unit | 2,800 | 1.00 USD | 2,800.00 USD |
| Total | | | | | | 2,800.00 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: rasetax@kroger.com |
| Billing | RASC: rascexpense@kroger.com |
| Order & Scheduling Details | Primary Contact |
| Delivery | Receiving Location |