



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 2228820
ORDER DATE 02/23/26
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:
7780 S Lovers Lane Rd
Franklin , WI 53132-2289
United States
014685
Location Name: 00431 PNS Franklin
Division:0534-Roundys Wisconsin Operating Division
Attention: LEAH STERGIADES

Contact Information

Requester: LEAH STERGIADES
Email: leah.merkel@Roundys.com
Primary Contact: Ben Devore, 309-265-1425
Receiving Location: 4144255400

Note: 431 TAB Report

Table with 5 columns: Line, Part Number, Description, Unit Qty, Unit Price, Extended Amount. Row 1: 1, K-0021315, Cost Estimate for POST HVAC TESTING, ADJUSTING AND BALANCING -TAB, Unit 7,500, 1.00 USD, 7,500.00 USD. Total: 7,500.00 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: rasceexpense@kroger.com
Order & Scheduling Details	Primary Contact
Delivery	Receiving Location