

Note: This PO has additional file attachments. To view them online, [please click here](#).



## 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 **2135730**  
ORDER DATE **01/15/26**  
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:**  
560 N Stephanie St  
Henderson, NV 89014  
United States  
092653  
**Location Name:** 00303 Henderson  
**Division:** 0706-Smiths Operating Division  
  
Attention: SAMANTHA CLOWERS

#### Contact Information

Requester: SAMANTHA CLOWERS  
Email: Sam.Clowers@sfdc.com

Primary Contact: Sam Clowers (801)726-9378  
Receiving Location: 7027285100

Line	Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1		HVAC Test and Balance as per quote <b>Need By Date:</b> 01/30/26	Each	1	12,000.00 USD	12,000.00 USD
						<b>Total 12,000.00 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: rasctax@kroger.com
Billing	RASC: rasceexpense@kroger.com
Order & Scheduling Details	Primary Contact
Delivery	Receiving Location