



**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 **1387772**  
 ORDER DATE **09/20/24**  
 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:**  
 2700 E 4th Ave  
 Hutchinson , KS 67501-1903  
 United States  
 001828  
**Location Name:** Dillon Division Office - Hutchinson  
**Division:**0615-Dillon Stores Operating Division  
  
 Attention: GARY YOUNGERS

**Contact Information**

Requester: SHAWN WILLM  
 Email: shawn.willm@dillonstores.com  
 Order Created By: SARAH HAWORTH  
 Email: sarah.haworth@dillonstores.com  
  
 Primary Contact: GARY YOUNGERS 620-960-8758

Line	Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1		Air Filters Need By Date: 10/31/24	Each	1,042	1.00 USD	1,042.00 USD
						<b>Total 1,042.00 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
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Sales Tax	RASC: rasetax@kroger.com
Billing	RASC: rascexpense@kroger.com
Order & Scheduling Details	Primary Contact
Delivery	Receiving Location