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	**934333**
ORDER DATE	**06/15/23**
PAYMENT TERMS	**NET 30**
SHIPPING TERMS	
FREIGHT TERMS	**Prepaid and Add**
FOB TERMS	**Destination**

Ship To

00592-Arlington Marketplace
5101 W. Sublett Rd.
Arlington, TX 76017-1178
United States
005622
Division: 0035-Dallas Operating Division
Attention: MARK COSTILLA

Bill To

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

Contact Information

Requester: MARK COSTILLA
Email: mark.costilla@kroger.com
Order Created By: AMBER COX
Email: amber.cox@kroger.com

Primary Contact: Mark Costilla - mark.costilla@kroger.com
Receiving Location: 8175163762

Line	Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1	K-0018154	Cost Estimate for HVAC TESTING, ADJUSTING AND BALANCING -TAB **Need By Date:** 07/25/23	Unit	4,800	1.00 USD	4,800.00 USD

Total 4,800.00 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: rasctax@kroger.com
Billing	RASC: rascexpense@kroger.com
Order & Scheduling Details	Primary Contact
Delivery	Receiving Location