

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 **1882304**
ORDER DATE **09/22/25**
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:
12164 Lebanon Rd
Cincinnati, OH 45241-4700
United States
014663
Location Name: 00429 Sharonville OH
Division: 0014-Cincinnati Operating Division

Attention: ANNA STOECKLE

Contact Information

Requester: ANNA STOECKLE
Email: anna.stoeckle@kroger.com
Order Created By: EMILY HUFF
Email: emily.huff@stores.kroger.com

Primary Contact: Anna Stoeckle 513.335.0789
Receiving Location: 5137334910

Line	Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1		HVAC Rooftop Units & Curbs Need By Date: Standard Processing Lead Time	Unit	895	1.00 USD	895.00 USD
						Total 895.00 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