



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 **737000**
 ORDER DATE **12/16/22**
 PAYMENT TERMS **NET 30**
 SHIPPING TERMS
 FREIGHT TERMS **Prepaid and Add**
 FOB TERMS **Destination**

Ship To

00347-00347 Tates Creek
 4101 Tates Creek Centre Drive
 Lexington, KY 40517
 United States
 014059
 Division: 0024-Louisville Operating Division
 Attention: DAVID EADENS

Bill To

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

Contact Information

Requester: DAVID EADENS
 Email: dave.eadens@kroger.com

 Primary Contact: Dave Eadens 502-544-0823
 Receiving Location: 8592731100

Line	Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1	K-0021315	Cost Estimate for POST HVAC TESTING, ADJUSTING AND BALANCING -TAB Need By Date: 03/01/23 Attention (Line Level): Dave Eadens 502-544-0823	Unit	2,500	1.00 USD	2,500.00 USD
Total 2,500.00 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: rascexpense@kroger.com
Order & Scheduling Details	Primary Contact
Delivery	Receiving Location