

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 1795174
ORDER DATE 08/05/25
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:
2600 N Broadway St
Pittsburg, KS 66762
United States
013017
Location Name: 00108-00108 Pittsburg Dillons
Division: 0615-Dillon Stores Operating Division

Attention: Benjamin Ferguson

Contact Information

Requester: Benjamin Ferguson
Email: benjamin.ferguson@kroger.com
Order Created By: Adam Vincent
Email: adam.vincent@kroger.com

Primary Contact: Ben Ferguson
Receiving Location: 6202323300

Note: Gold Level (See Quote)

Line	Part Number	Description	Unit	Qty	Unit Price	Extended Amount
1	K-0007469	TESTING SERVICES FOR BUILDING Need By Date: 08/05/25	Unit	4,150	1.00 USD	4,150.00 USD
						Total 4,150.00 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