



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 **2305831**
ORDER DATE **03/24/26**
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:
455 Grayson Hwy
Lawrenceville , GA 30046-7159
United States
014088
Location Name: 00352 Lawrenceville Town Center
Division:0011-Atlanta Operating Division

Attention: CLAYTON FOXX

Contact Information

Requester: CLAYTON FOXX
Email: clayton.foxx@kroger.com

Primary Contact: Clayton Foxx
Receiving Location: 7709621063

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: 04/14/26	Unit	3,500	1.00 USD	3,500.00 USD
Total					3,500.00 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: rasetax@kroger.com
Billing	RASC: rascexpense@kroger.com
Order & Scheduling Details	Primary Contact
Delivery	Receiving Location