



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 **1143315**
ORDER DATE **01/29/24**
PAYMENT TERMS **NET 30**
SHIPPING TERMS
FREIGHT TERMS **Prepaid and Add**
FOB TERMS **Destination**

Ship To

R S Warehouse - Cincinnati
4649 Interstate Dr
Cincinnati, OH 45246
United States
002460
Division: 0014-Cincinnati Operating Division
Attention: CORNELIUS ANDERSON

Bill To

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

Contact Information

Requester: CORNELIUS ANDERSON
Email: cornelius.anderson@kroger.com

Primary Contact: Cornelius Anderson
Receiving Location: 5138588000

| 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: 02/19/24 | Unit | 1,895 | 1.00 USD | 1,895.00 USD |
| 2 | K-0021315 | Cost Estimate for POST HVAC TESTING, ADJUSTING AND BALANCING -TAB Need By Date: 02/19/24 | Unit | 1,895 | 1.00 USD | 1,895.00 USD |
| Total | | | | | | 3,790.00 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: rasceexpense@kroger.com |
| Order & Scheduling Details | Primary Contact |
| Delivery | Receiving Location |