



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 1395932
ORDER DATE 09/28/24
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:
225 E Cloud Ave
Andover, KS 67002-8824
United States
005486
Location Name: 00085-Andover Marketplace
Division:0615-Dillon Stores Operating Division
Attention: JASON WERNER

Contact Information

Requester: JASON WERNER
Email: jason.werner@dillonstores.com
Order Created By: Latisha Shuff
Email: tisha.shuff@dillonstores.com
Primary Contact: Jason Werner 620-669-3371
Receiving Location: 3167333720

Table with 7 columns: Line, Part Number, Description, Unit, Qty, Unit Price, Extended Amount. Row 1: 1, K-0007469, TESTING SERVICES FOR BUILDING, Unit, 3,200, 1.00 USD, 3,200.00 USD. Total 3,200.00 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