

PO-1217658

✓ MANUALLY CLOSED

Order Information

Details

Title
L2220101986

Ordered
February 3, 2023

Requestor
Purchase Order Coding

Requestor's Contact Email
pocoding@chick-fil-a.com

Supplier Name
NATIONAL TAB

Payment Terms
Net 30

Shipping

Attn of (Name)
Project Manager

Chick-fil-A 01986 Port Charlotte FSU
1814 Tamiami Trl
Port Charlotte, Florida, 33948-1043
United States
01986@chick-fil-a.com
9418763894

Billing

Chick-fil-A, Inc.
5200 Buffington Rd
Atlanta, Georgia, 30349-2945
United States
50001@chick-fil-a.com

Accounting

Please See Line Item Details

Line Item Details

LINE	SKU	NAME	SUPPLIER	QTY	UOM	PRICE	TOTAL
1	500308	Hood System Pre-Grid (C11454)	NATIONAL TAB INTELLIGENCE	1950	EACH	\$1.00000000	\$1,950.00

Additional Information

Description

Hood System Pre-Grid (C11454)

Shipping

Please See Header Shipping Details

Accounting Information

Company

1000000000 - Chick-fil-A, Inc.

Organization

701031 - RD - Development & Construction (701031)

Tracking

000000 - Default Tracking

Location

01986 - Port Charlotte FSU

Project

300000010954248 - L2220101986 - Reinvestment Construction - Existing Restaurant - L2220101986

Org

300000003064611 - RD - Strategic Reinvestment (701044)

Task

100000020387096 - Hood System - C11454

Expenditure Type

300000002980542 - Furn & Equip - Stores

Entity

1 - Staff

GL Account

2150501 - Construction In Progress

Allocation

100%

Commodity Group

B2150501-7 - C / services-inspection & testing / 2150501

LINE	SKU	NAME	SUPPLIER	QTY	UOM	PRICE	TOTAL
2	500309	Test and Balance Service (C11454)	NATIONAL TAB INTELLIGENCE	4310	EACH	\$1.00000000	\$4,310.00

Additional Information

Description

Test and Balance Service (C11454)

Shipping

Please See Header Shipping Details

Accounting Information

Company

1000000000 - Chick-fil-A, Inc.

Organization

701031 - RD - Development & Construction (701031)

Tracking

000000 - Default Tracking

Location

01986 - Port Charlotte FSU

Project

300000010954248 - L2220101986 - Reinvestment Construction - Existing Restaurant - L2220101986

Org

300000003064611 - RD - Strategic Reinvestment (701044)

Task

100000020387096 - Hood System - C11454

Expenditure Type

300000002980542 - Furn & Equip - Stores

Entity

1 - Staff

GL Account

2150501 - Construction In Progress

Allocation

100%

Commodity Group

B2150501-7 - C / services-inspection & testing / 2150501

2 Items | **Total**

\$6,260.00

Attachments

i No attachments have been submitted to this request

Comments

i No comments have been submitted to this request

History

DEC 20,
2023

1:53:51 PM EST Bo Childers **Closed** PO-1217658
> PO-1217658 — The purchase order has been closed

1:53:50 PM EST System **Updated** PO-1217658
> PO-1217658 — L2220101986 — PO Sent to ERP

1:53:48 PM EST Bo Childers **Updated** PO-1217658
> PO-1217658 — L2220101986 — PO has been updated
Status Changed From "**Ordered**" To "**Manually Closed**"

FEB 3,
2023

10:55:35 AM EST System **Updated** PO-1217658
> PO-1217658 — L2220101986 — PO Sent to ERP

10:55:31 AM EST System **Updated** PO-1217658
> PO-1217658 — L2220101986 — Order sent to NATIONAL TAB via email

10:55:30 AM EST System **Created** PO-1217658
> PO-1217658 — L2220101986 — New order has been created
Status changed to "**Ordered**"