

FW: Purchase Order PO-1303611 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Wed 4/26/2023 7:58 PM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>

Sent: Wednesday, April 26, 2023 6:57:54 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1303611 was Created for NATIONAL TAB



Dear NATIONAL TAB,

PO-1303611 was created on April 26, 2023 7:57:53 PM EDT

+ Create Invoice

General Information

Title	Attn of (Name)
L2220101385 Delran FSU-NationalTAB-NC	Project Manager
Status	Shipping
Ordered	Chick-fil-A 01385 Delran FSU 1301 Fairview Blvd Delran, New Jersey, 08075 United States T: 6094259244
Ordered	Billing
April 26, 2023 7:57:53 PM EDT	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349-2945 United States
Requestor	
Purchase Order Coding	
Requestor's Contact Email	
POcoding@chick-fil-a.com	
Supplier Name	
NATIONAL TAB	
Payment Terms	
Net 30	

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Manufacturer Part Number: N/A Subtotal: (2200 @ \$1.00 EACH) Total: (USD) \$2,200.00</p> <p>Please See Header Shipping Details</p> <p>Shipping Method Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p>Payment Method Please See Header Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Manufacturer Part Number: N/A Subtotal: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p>Shipping Method Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p>Payment Method Please See Header Details</p>

2 Items | (USD) \$6,510.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions