

FW: Purchase Order PO-927320 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Wed 3/9/2022 10:19 AM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Wednesday, March 9, 2022 9:19:46 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-927320 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-927320 was created on March 9, 2022 10:19:43 AM EST

[+ Create Invoice](#)
General Information

Title	Attn of (Name)
L2220101248	Project Manager
Status	Shipping
Ordered	Chick-fil-A 01248 Kernersville FSU
Ordered	1110 S Main St
March 9, 2022 10:19:43 AM EST	Kernersville, North Carolina, 27284-7480
Requestor	United States
Purchase Order Coding	T: 3369936515
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd
NATIONAL TAB	Atlanta, Georgia, 30349-2945
Payment Terms	United States
Net 30	

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) Subtotal: (1450 @ \$1.00 EACH) Total: (USD) \$1,450.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) Subtotal: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>

2 Items | (USD) \$5,760.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions