

PO-1547042 ✓ ORDERED

Order Information

Details

Title
L1020005308-Lebanon Plaza FSU--National TAB

Ordered
December 14, 2023

Requestor
Purchase Order Coding

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

Supplier Name
NATIONAL TAB INTELLIGENCE

Payment Terms
Net 30

Shipping

Attn of (Name)
Project Manager
Chick-fil-A 05308 Lebanon Plaza FSU
1147 Quentin Rd
Lebanon, Pennsylvania, 17042
United States
05308@chick-fil-a.com

Billing

Chick-fil-A, Inc.
5200 Buffington Rd
Atlanta, Georgia, 30349
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	1850	EACH	\$1.00	\$1,850.00

Additional Information

Description

Hood System Pre-Grid (C11454)

Shipping

Please See Header Shipping Details

Billing

Please See Header Billing Details

Accounting Information

Company

1000000000 - Chick-fil-A, Inc.

Organization

701031 - RD - Development & Construction (701031)

Tracking

000000 - Default Tracking

Location

05308 - Lebanon Plaza FSU

Project

300000041181341 - L1020005308 - Construction - Stand Alone - L1020005308

Org

300000003063343 - RD - Development & Construction (701031)

Task

100000136568268 - 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	\$1.00	\$4,310.00

Additional Information

Description

Test and Balance Service (C11454)

Shipping

Please See Header Shipping Details

Billing

Please See Header Billing Details

Accounting Information

Company

1000000000 - Chick-fil-A, Inc.

Organization

701031 - RD - Development & Construction (701031)

Tracking

000000 - Default Tracking

Location

05308 - Lebanon Plaza FSU

Project

300000041181341 - L1020005308 - Construction - Stand Alone - L1020005308

Org

300000003063343 - RD - Development & Construction (701031)

Task

100000136568268 - 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

\$6,160.00

Attachments

Comments

No comments have been submitted to this request

Pregrid_-_Hood_System_and_TAB_-_CSV_for_Supply_Central_1702325998_1702363462.csv

All Lines

Internal Only

217B

Attached by Purchase Order Coding on 12/12/2023 1:44 AM

History

DEC 14, 2023

11:02:06 AM EST System Updated PO-1547042

> PO-1547042 — L1020005308-Lebanon Plaza FSU--National TAB — PO Sent to ERP

11:02:04 AM EST System Updated PO-1547042

> PO-1547042 — L1020005308-Lebanon Plaza FSU--National TAB — Order sent to NATIONAL TAB INTELLIGENCE via email

11:02:01 AM EST System Created PO-1547042

> PO-1547042 — L1020005308-Lebanon Plaza FSU--National TAB — New order has been created Status changed to "Ordered"

