

FW: Purchase Order PO-1071504 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Thu 8/18/2022 9:40 PM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Thursday, August 18, 2022 8:40:25 PM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1071504 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-1071504 was created on August 18, 2022 9:40:22 PM EDT

[+ Create Invoice](#)
General Information

Title	Attn of (Name)
L1020004867	Project Manager
Status	Shipping
Ordered	Chick-fil-A 04867 288 at West Broad Street FSU
Ordered	5200 Buffington Road
August 18, 2022 9:40:22 PM EDT	Atlanta, Georgia, 30349-2945
Requestor	United States
Purchase Order Coding	Billing
Requestor's Contact Email	Chick-fil-A, Inc.
POcoding@chick-fil-a.com	5200 Buffington Rd
Supplier Name	Atlanta, Georgia, 30349-2945
NATIONAL TAB	United States
Payment Terms	
Net 30	

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (1650 @ \$1.00 EACH) Total: (USD) \$1,650.00</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 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) \$5,960.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions