
FW: Purchase Order PO-2004090 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Fri 2/28/2025 4:50 PM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Friday, February 28, 2025 3:50:37 PM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2004090 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-2004090 was created on 2025-02-28 16:50:34

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L2220002308-Union Avenue FSU-- NATIONAL TAB	Project Manager
Status	Shipping

Ordered	Chick-fil-A 02308 Union Avenue FSU
Ordered	1980 Union Ave
February 28, 2025	Memphis, TN, 38104-4134
	United States
Requestor	2052968051
Purchase Order Coding	
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd
NATIONAL TAB INTELLIGENCE	Atlanta, Georgia, 30349
	United States
Payment Terms	50001@chick-fil-a.com
Net 30	

Order Progress

Not Yet Confirmed

0/4850 Qty Confirmed
0/4850 Qty Backordered
0/4850 Qty Rejected

Not Yet Invoiced

\$0.00/\$4,850.00 Invoiced

Not Yet Paid

\$0.00/\$4,850.00 Paid

Not Yet Shipped

0/4850 Qty Shipped

Not Yet Received

0/4850 Qty Received

Line Items

Line	Item Information
1	SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Subtotal: (4850 @ \$1.00 EACH) Total: \$4,850.00

Shipping Information

Please See Header Shipping Details

Billing Information

Please See Header Billing Details

Item Status

Not Yet Confirmed -

Not Yet Invoiced - \$0.00/\$4,850.00 Invoiced

Not Yet Paid - \$0.00/\$4,850.00 Paid

Not Yet Shipped - 0/4850 Qty Shipped

Not Yet Received - 0/4850 Qty Received

1 Items | (USD) \$4,850.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

--

