
FW: Purchase Order PO-2010176 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Wed 3/5/2025 7:18 PM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Wednesday, March 5, 2025 6:18:07 PM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2010176 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-2010176 was created on 2025-03-05 19:18:05

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L1020005343-Ballenger Creek FSU-- NATIONAL TAB	Project Manager
Status	Shipping

Ordered

Ordered

March 6, 2025

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB INTELLIGENCE

Payment Terms

Net 30

Chick-fil-A 05343 Ballenger Creek FSU

5316 New Design Rd
Frederick, MD, 21703
United States

Billing

Chick-fil-A, Inc.

5200 Buffington Rd
Atlanta, Georgia, 30349
United States
50001@chick-fil-a.com

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	<p>SKU: 500309</p> <p>Item: Test and Balance Service (C11454)</p> <p>SKU: 500309</p> <p>Subtotal: (4850 @ \$1.00 EACH) Total: \$4,850.00</p>

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

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