

# FW: Purchase Order PO-902367 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Tue 2/8/2022 12:28 PM

To: Purchase Orders <po@nationaltab.com>

**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>

**Sent:** Tuesday, February 8, 2022 11:28:31 AM (UTC-06:00) Central Time (US & Canada)

**To:** Will Turnbough <Will@nationaltab.com>

**Subject:** Purchase Order PO-902367 was Created for NATIONAL TAB



Dear NATIONAL TAB,

PO-902367 was created on February 8, 2022 12:28:28 PM EST

+ Create Invoice

## General Information

**Title**

L1020004435

**Status**

Ordered

**Ordered**

February 8, 2022 12:28:28 PM EST

**Requestor**

Purchase Order Coding

**Requestor's Contact Email**

POcoding@chick-fil-a.com

**Supplier Name**

NATIONAL TAB

**Payment Terms**

Net 30

**Deliver To**

Project Manager

**Shipping**

Chick-fil-A 04435 Eatontown (NJ) FSU  
5200 Buffington Road  
Atlanta, Georgia, 30349-2945  
United States

**Billing**

Chick-fil-A, Inc.  
5200 Buffington Rd  
Atlanta, Georgia, 30349-2945  
United States

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500308  <b>Item:</b> Hood System Pre-Grid (C11454)  <b>Subtotal:</b> (1650 @ \$1.00 EACH) <b>Total:</b> (USD) \$1,650.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>
2	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>Subtotal:</b> (4310 @ \$1.00 EACH) <b>Total:</b> (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>
<b>2 Items   (USD) \$5,960.00</b>	

**Attachments**

Filename	File Size	Line
No Attachments available		

**Comments**

No Comments

**Terms and Conditions**