

FW: Purchase Order PO-1343681 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Sun 6/4/2023 8:50 PM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Sunday, June 4, 2023 7:50:10 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1343681 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1343681 was created on June 4, 2023 8:50:10 PM EDT

[+ Create Invoice](#)

General Information

Title

L2220001527 National TAB Lionville FSU
AM

Attn of (Name)

Project Manager

Status

Ordered

Shipping

Chick-fil-A 01527 Lionville FSU
211 Eagleview Blvd
Exton, Pennsylvania, 19341-1158
United States
T: 7176829634

Ordered

June 4, 2023 8:50:10 PM EDT

Requestor

Purchase Order Coding

Billing

Chick-fil-A 01527 Lionville FSU
211 Eagleview Blvd
Exton, Pennsylvania, 19341-1158
United States
T: 7176829634

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB INTELLIGENCE

Payment Terms

Net 30

Line Items

Line	Item Information
1	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Manufacturer Part Number: N/A 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>

1 Items | (USD) \$4,310.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions