

# FW: Purchase Order PO-1724060 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Wed 5/29/2024 4:15 PM

To:Purchase Orders <po@nationaltab.com>

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

**Sent:** Wednesday, May 29, 2024 3:15:29 PM (UTC-06:00) Central Time (US & Canada)

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

**Subject:** Purchase Order PO-1724060 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1724060 was created on May 29, 2024 4:15:27 PM EDT

[+ Create Invoice](#)

## General Information

<b>Title</b>	<b>Attn of (Name)</b>
L2220001877-Coral Springs FSU-- NATIONAL TAB	Project Manager
<b>Status</b>	<b>Shipping</b>
Ordered	Chick-fil-A 01877 Coral Springs FSU 1341 N University Dr Coral Springs, Florida, 33071-8316 United States T: 9549819146
<b>Ordered</b>	<b>Billing</b>
May 29, 2024 4:15:27 PM EDT	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
<b>Requestor</b>	
Purchase Order Coding	
<b>Requestor's Contact Email</b>	
POcoding@chick-fil-a.com	
<b>Supplier Name</b>	
NATIONAL TAB INTELLIGENCE	
<b>Payment Terms</b>	
Net 30	

### Line Items

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Manufacturer Part Number:</b> N/A  <b>Subtotal:</b> (4310 @ \$1.00 EACH) <b>Total:</b> (USD) \$4,310.00</p> <p><b>Shipping Information</b>  Please See Header Shipping Details</p> <p><b>Billing Information</b>  Please See Header Billing Details</p>
<b>1 Items   (USD) \$4,310.00</b>	

### Attachments

Filename	File Size	Line
No Attachments available		

### Comments

No Comments

### Terms and Conditions