
FW: Purchase Order PO-1986238 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Tue 2/11/2025 2:00 PM

To Purchase Orders <po@nationaltab.com>

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

Sent: Tuesday, February 11, 2025 1:00:14 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1986238 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1986238 was created on 2025-02-11 14:00:12

[+ Create Invoice](#)

General Information

Title

L2220002550-Western Hills FSU--
NATIONAL TAB

Status

Attn of (Name)

Project Manager

Shipping

Ordered	Chick-fil-A 02550 Western Hills FSU
Ordered	6495 Glenway Ave
February 11, 2025	Cincinnati, OH, 45211-5233
	United States
Requestor	7632023729
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
Payment Terms	United States
Net 30	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	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

--

