

FW: Purchase Order PO-1468598 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Mon 10/2/2023 9:30 AM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Monday, October 2, 2023 8:30:22 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1468598 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1468598 was created on October 2, 2023 9:30:20 AM EDT

+ Create Invoice

General Information

Title

L2220100802-Woodlawn Square FSU--
National TAB

Status

Ordered

Ordered

October 2, 2023 9:30:20 AM EDT

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB INTELLIGENCE

Payment Terms

Net 30

Attn of (Name)

Project Manager

Shipping

Chick-fil-A 00802 Woodlawn Square FSU
1201 Johnson Ferry Rd
Marietta, Georgia, 30068
United States
T: 6785214674

Billing

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

Line Items

Line	Item Information
1	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Manufacturer Part Number: N/A Subtotal: (3000 @ \$1.00 EACH) Total: (USD) \$3,000.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>

1 Items | (USD) \$3,000.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions