

FW: Purchase Order PO-1667790 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Sat 4/6/2024 12:15 PM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Saturday, April 6, 2024 11:15:28 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1667790 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1667790 was created on April 6, 2024 12:15:27 PM EDT

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L2220102242-The Collection Forsyth FSU--NATIONAL	Project Manager
Status	Shipping
Ordered	Chick-fil-A 02242 The Collection Forsyth FSU
Ordered	430 Peachtree Pkwy
April 6, 2024 12:15:27 PM EDT	Cumming, Georgia, 30041-6818
Requestor	United States
Purchase Order Coding	T: 7702051454
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	

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>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
1 Items (USD) \$4,310.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions