

FW: Purchase Order PO-890531-V2 was Updated for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Mon 1/15/2024 11:45 AM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Monday, January 15, 2024 10:45:14 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-890531-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-890531-V2 was updated on January 15, 2024 11:45:13 AM EST

[+ Create Invoice](#)

Change Summary

Line item 2 was Updated:

Line quantity changed from 4310 to 6810

Line total changed from \$4,310.00 to \$6,810.00

General Information

Title L2220004796	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 04796 Destin FSU 1021 Highway 98 E Destin, Florida, 32541 United States T: 8505543586
Ordered January 15, 2024 11:45:13 AM EST	
Requestor Purchase Order Coding	Billing
Requestor's Contact Email	

POcoding@chick-fil-a.com

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

Supplier Name

NATIONAL TAB INTELLIGENCE

Payment Terms

Net 30

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Manufacturer Part Number: N/A Subtotal: (1950 @ \$1.00000000 EACH) Total: (USD) \$1,950.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Manufacturer Part Number: N/A Subtotal: (6810 @ \$1.00000000 EACH) Total: (USD) \$6,810.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
<p>2 Items (USD) \$8,760.00</p>	

Attachments

Filename	File Size	Line

No Attachments available

Comments

No Comments

Terms and Conditions