
FW: Purchase Order PO-2005778 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Mon 3/3/2025 8:20 AM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Monday, March 3, 2025 7:20:44 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2005778 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-2005778 was created on 2025-03-03 08:20:41

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L1020005614-Hwy 137 & 146th St (IN) FSU--NATIONAL	Project Manager
Status	Shipping

Ordered

Ordered

March 3, 2025

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB INTELLIGENCE

Payment Terms

Net 30

**Chick-fil-A 05614 Hwy 137 & 146th St (IN)
FSU**

9350 E 146th St
Noblesville, IN, 46060
United States

Billing

Chick-fil-A, Inc.
5200 Buffington Rd
Atlanta, Georgia, 30349
United States
50001@chick-fil-a.com

Line Items

Line	Item Information
1	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Subtotal: (4850 @ \$1.00 EACH) Total: \$4,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
1 Items (USD) \$4,850.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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