

**FW: Purchase Order PO-1307357 was Created for NATIONAL TAB**

Will Turnbough &lt;Will@nationaltab.com&gt;

Mon 5/1/2023 1:13 PM

To: Purchase Orders &lt;po@nationaltab.com&gt;

**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Monday, May 1, 2023 12:13:10 PM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1307357 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-1307357 was created on May 1, 2023 1:13:09 PM EDT

[+ Create Invoice](#)
**General Information****Title**

L2220002022 Springfield Park FSU

**Status**

Ordered

**Ordered**

May 1, 2023 1:13:09 PM EDT

**Requestor**

Purchase Order Coding

**Requestor's Contact Email**

POcoding@chick-fil-a.com

**Supplier Name**

NATIONAL TAB

**Payment Terms**

Net 30

**Attn of (Name)**

Project Manager

**Shipping**

Chick-fil-A 02022 Springfield Park FSU

805 Baltimore Pike

Springfield, Pennsylvania, 19064-2900

United States

T: 6104590544

**Billing**

Chick-fil-A, Inc.

5200 Buffington Rd

Atlanta, Georgia, 30349-2945

United States

## Line Items

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Manufacturer Part Number:</b> N/A  <b>Subtotal:</b> (4310 @ \$1.00 EACH) <b>Total:</b> (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p><b>Shipping Method</b>                      Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p><b>Payment Method</b>                      Please See Header Details</p>

**1 Items | (USD) \$4,310.00**

## Attachments

Filename	File Size	Line
No Attachments available		

## Comments

No Comments

## Terms and Conditions