

# FW: Purchase Order PO-1621921 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Mon 2/26/2024 10:32 AM

To:Purchase Orders <po@nationaltab.com>

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

**Sent:** Monday, February 26, 2024 9:32:19 AM (UTC-06:00) Central Time (US & Canada)

**To:** Will Turnbough <Will@nationaltab.com>

**Subject:** Purchase Order PO-1621921 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1621921 was created on February 26, 2024 10:32:15 AM EST

[+ Create Invoice](#)

## General Information

|  |  |
|--|--|
| <b>Title</b><br>L1020005581-Elkhart (IN) FSU--<br>NATIONAL TAB | <b>Attn of (Name)</b><br>Project Manager   |
| <b>Status</b><br>Ordered                                       | <b>Shipping</b><br>Chick-fil-A 05581 Elkhart (IN) FSU<br>2720 Cassopolis St.<br>Elkhart, Indiana, 46514<br>United States |
| <b>Ordered</b><br>February 26, 2024 10:32:15 AM EST            | <b>Billing</b><br>Chick-fil-A, Inc.<br>5200 Buffington Rd<br>Atlanta, Georgia, 30349<br>United States                    |
| <b>Requestor</b><br>Purchase Order Coding                      |  |
| <b>Requestor's Contact Email</b><br>POcoding@chick-fil-a.com   |  |
| <b>Supplier Name</b><br>NATIONAL TAB INTELLIGENCE              |  |
| <b>Payment Terms</b><br>Net 30                                 |  |

### Line Items

| Line                                     | Item Information  |
|--|---|
| 1  | <p><b>SKU:</b> 500308<br/> <b>Item:</b> Hood System Pre-Grid (C11454)<br/> <b>SKU:</b> 500308<br/> <b>Manufacturer Part Number:</b> N/A<br/> <b>Subtotal:</b> (1850 @ \$1.00 EACH) <b>Total:</b> (USD) \$1,850.00</p> <p><b>Shipping Information</b><br/>                     Please See Header Shipping Details</p> <p><b>Billing Information</b><br/>                     Please See Header Billing Details</p>     |
| 2  | <p><b>SKU:</b> 500309<br/> <b>Item:</b> Test and Balance Service (C11454)<br/> <b>SKU:</b> 500309<br/> <b>Manufacturer Part Number:</b> N/A<br/> <b>Subtotal:</b> (4310 @ \$1.00 EACH) <b>Total:</b> (USD) \$4,310.00</p> <p><b>Shipping Information</b><br/>                     Please See Header Shipping Details</p> <p><b>Billing Information</b><br/>                     Please See Header Billing Details</p> |
| <p><b>2 Items   (USD) \$6,160.00</b></p> |   |

### Attachments

| Filename                 | File Size | Line |
|--------------------------|-----------|------|
| No Attachments available |           |      |

### Comments

No Comments

## Terms and Conditions