

FW: Purchase Order PO-925050 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Mon 3/7/2022 10:45 AM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Monday, March 7, 2022 9:44:59 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-925050 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-925050 was created on March 7, 2022 10:44:56 AM EST

[+ Create Invoice](#)
General Information

Title	Attn of (Name)
L2220002320	Project Manager
Status	Shipping
Ordered	Chick-fil-A 02320 West Jackson Avenue FSU 2307 Jackson Ave W Oxford, Mississippi, 38655-5417 United States T: 2818086247
Ordered	Billing
March 7, 2022 10:44:56 AM EST	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349-2945 United States
Requestor	
Purchase Order Coding	
Requestor's Contact Email	
POcoding@chick-fil-a.com	
Supplier Name	
NATIONAL TAB	
Payment Terms	
Net 30	

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) Subtotal: (1950 @ \$1.00 EACH) Total: (USD) \$1,950.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) Subtotal: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>

2 Items | (USD) \$6,260.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions