

FW: Purchase Order PO-1584721 was canceled for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Mon 3/11/2024 11:14 AM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Monday, March 11, 2024 10:14:20 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1584721 was canceled for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1584721 was canceled on March 11, 2024 11:14:20 AM EDT

[View Purchase Order Details](#)

General Information

Title L2220001128 Southchase Plaza - Horizon Construction Co - Contract PO LG	Attn of (Name) Bo Childers
Status Canceled	Shipping Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
Ordered January 22, 2024 9:25:05 AM EST	Billing Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
Requestor Robert Childers	
Requestor's Contact Email bo.childers@accesscfa.com	
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: (1450 @ \$1.00 EACH) Total: (USD) \$1,450.00</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: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
2 Items (USD) \$5,760.00	

Attachments

Filename	File Size	Line
2106_-_CFA_1128_Southchase_Plaza_Contract_Totals_1.17.24.xlsx	1.8MB	All Lines
Re__EXTERNAL_Contract_Totals_for_PO_Creation____CFA_1128_	254KB	All

Southchase_Plaza.pdf

Lines

Comments

No Comments

Terms and Conditions