

FW: Purchase Order PO-1655250 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Wed 3/27/2024 9:25 AM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Wednesday, March 27, 2024 8:25:44 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1655250 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1655250 was created on March 27, 2024 9:25:43 AM EDT

[+ Create Invoice](#)

General Information

| | |
|--|---|
| Title | Attn of (Name) |
| L2220001459-Royersford FSU-- NATIONAL TAB | Project Manager |
| Status | Shipping |
| Ordered | Chick-fil-A 01459 Royersford FSU 70 Buckwalter Rd Ste 1450 Royersford, Pennsylvania, 19468-4500 United States T: 4849736450 |
| Ordered | Billing |
| March 27, 2024 9:25:43 AM EDT | Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States |
| Requestor | |
| Purchase Order Coding | |
| Requestor's Contact Email | |
| POcoding@chick-fil-a.com | |
| Supplier Name | |
| NATIONAL TAB INTELLIGENCE | |
| Payment Terms | |
| Net 30 | |

Line Items

| Line | Item Information |
|-----------------------------------|---|
| 1 | <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> |
| 1 Items (USD) \$4,310.00 | |

Attachments

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

Comments

No Comments

Terms and Conditions