



2551 Dukane Dr., Unit B
 St. Charles, IL 60174
 (224) 339-4059

PURCHASE ORDER

Show this Purchase Order Number
 on all correspondence, invoice,
 shipping papers, and packages.

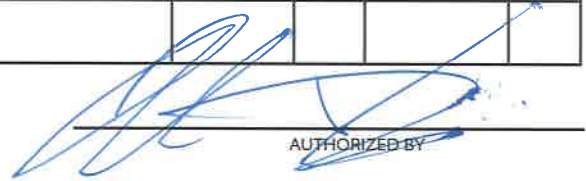
02307

TO National TAB
Sweetgreen - Naperville

DATE <u>12/1/22</u>	REQUISITION NO.
SHIP TO	

REQUISITIONED BY	WHEN SHIP	SHIP VIA	F.O.B POINT	TERMS	
>					
QTY ORDERED	QTY RECEIVED	STOCK NO. / DESCRIPTION		UNIT PRICE	TOTAL
		TAB = \$3,300			
		RGF Phi = \$2,875			
		Total = \$6,175			

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.


 AUTHORIZED BY