



**FW: Purchase Order PO-1867185 was Created for NATIONAL TAB INTELLIGENCE**

**From** Will Turnbough <Will@nationaltab.com>

**Date** Mon 10/14/2024 4:55 PM

**To** Purchase Orders <po@nationaltab.com>

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

**Sent:** Monday, October 14, 2024 3:55:06 PM (UTC-06:00) Central Time (US & Canada)

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

**Subject:** Purchase Order PO-1867185 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1867185 was created on 2024-10-14 16:55:03

[+ Create Invoice](#)

**General Information**

<b>Title</b>	<b>Attn of (Name)</b>
L2220102537-Bradfordville FSU-- NATIONAL TAB	Project Manager
<b>Status</b>	<b>Shipping</b>
Ordered	<b>Chick-fil-A 02537 Bradfordville FSU</b> 3455 Bannerman Rd Tallahassee, FL, 32312 United States
<b>Ordered</b>	
October 14, 2024	8508780195
<b>Requestor</b>	
Purchase Order Coding	
<b>Requestor's Contact Email</b>	<b>Billing</b>
POcoding@chick-fil-a.com	<b>Chick-fil-A, Inc.</b> 5200 Buffington Rd Atlanta, Georgia, 30349
<b>Supplier Name</b>	
NATIONAL TAB INTELLIGENCE	

**Payment Terms**

Net 30

*United States*

*50001@chick-fil-a.com*

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Subtotal:</b> (4850 @ \$1.00 EACH) <b>Total:</b> \$4,850.00</p> <p><b>Shipping Information</b>                      Please See Header Shipping Details</p> <p><b>Billing Information</b>                      Please See Header Billing Details</p> <p><b>Accounting</b>                      Company: 1000000000 - Chick-fil-A, Inc.                      Organization: 701044 - RD - Strategic Reinvestment (701044)                      Tracking: 000000 - Default Tracking                      Location: 02537 - Bradfordville FSU                      Project: 300000057571995 - L2220102537 - Reinvestment Construction - Existing Restaurant - L2220102537                      Org: 300000003064611 - RD - Strategic Reinvestment (701044)                      Task: 100000183085033 - Hood System - C11454                      Expenditure Type: 300000002980542 - Furn &amp; Equip - Stores                      Entity: 1 - Staff                      GL Account: 2150501 - Construction In Progress                      Allocation: 100%</p>
<p><b>1 Items   (USD) \$4,850.00</b></p>	

**Attachments**

Filename	File Size	Line
No Attachments available		

## Comments

No Comments

## Terms and Conditions