



FW: Purchase Order PO-1982371 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Fri 2/7/2025 12:45 PM

To Purchase Orders <po@nationaltab.com>

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

Sent: Friday, February 7, 2025 11:45:07 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1982371 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1982371 was created on 2025-02-07 12:45:04

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L1020003880-East Brunswick (NJ) FSU-- NATIONAL TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 03880 East Brunswick (NJ) FSU
Ordered	371 State Route 18
February 7, 2025	East Brunswick, NJ, 08816-2107
Requestor	United States
Purchase Order Coding	9124818106
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd
NATIONAL TAB INTELLIGENCE	Atlanta, Georgia, 30349

Payment Terms

Net 30

United States

50001@chick-fil-a.com

Line Items

Line	Item Information
1	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Subtotal: (4850 @ \$1.00 EACH) Total: \$4,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
1 Items (USD) \$4,850.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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