

# FW: Purchase Order PO-1380519 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Mon 7/10/2023 6:35 AM

To:Purchase Orders <po@nationaltab.com>

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

**Sent:** Monday, July 10, 2023 5:35:06 AM (UTC-06:00) Central Time (US & Canada)

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

**Subject:** Purchase Order PO-1380519 was Created for NATIONAL TAB INTELLIGENCE



## Dear NATIONAL TAB INTELLIGENCE,

PO-1380519 was created on July 10, 2023 6:35:04 AM EDT

[+ Create Invoice](#)

### General Information

**Title**

L2220103072 National TAB Navy Blvd  
FSU LG

**Status**

Ordered

**Ordered**

July 10, 2023 6:35:04 AM EDT

**Requestor**

Purchase Order Coding

**Requestor's Contact Email**

POcoding@chick-fil-a.com

**Supplier Name**

NATIONAL TAB INTELLIGENCE

**Payment Terms**

Net 30

**Attn of (Name)**

Project Manager

**Shipping**

Chick-fil-A 03072 Navy Blvd FSU  
510 N Navy Blvd  
Pensacola, Florida, 32507-2012  
United States  
T: 4044064972

**Billing**

Chick-fil-A, Inc.  
5200 Buffington Rd  
Atlanta, Georgia, 30349-2945  
United States

## Line Items

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Manufacturer Part Number:</b> N/A  <b>Subtotal:</b> (4310 @ \$1.00 EACH) <b>Total:</b> (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p><b>Shipping Method</b>  Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p><b>Payment Method</b>  Please See Header Details</p>
<b>1 Items   (USD) \$4,310.00</b>	

## Attachments

Filename	File Size	Line
No Attachments available		

## Comments

No Comments

## Terms and Conditions