

FW: Purchase Order PO-900975 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Mon 2/7/2022 10:30 AM

To: Purchase Orders <po@nationaltab.com>

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

Sent: Monday, February 7, 2022 9:30:52 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-900975 was Created for NATIONAL TAB



Dear NATIONAL TAB,

PO-900975 was created on February 7, 2022 10:30:49 AM EST

| |
|----------------------------------|
| + Create Invoice |
|----------------------------------|

General Information

Title

L2220001359

Status

Ordered

Ordered

February 7, 2022 10:30:49 AM EST

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB

Payment Terms

Net 30

Deliver To

Project Manager

Shipping

Chick-fil-A 01359 Fuquay Varina FSU
1460 N Main St
Fuquay Varina, North Carolina, 27526-8901
United States
T: 9196040862

Billing

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

Line Items

| Line | Item Information |
|-----------------------------------|--|
| 1 | <p>SKU: 500308 Item: Hood System Pre-Grid (C11454) Subtotal: (1450 @ \$1.00 EACH) Total: (USD) \$1,450.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> |
| 2 | <p>SKU: 500309 Item: Test and Balance Service (C11454) Subtotal: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> |
| 2 Items (USD) \$5,760.00 | |

Attachments

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

Comments

No Comments

Terms and Conditions