

FW: Purchase Order PO-1341273 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Fri 6/2/2023 10:45 AM

To:Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Friday, June 2, 2023 9:45:07 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1341273 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-1341273 was created on June 2, 2023 10:45:05 AM EDT

[+ Create Invoice](#)
General Information

Title	Attn of (Name)
L2220101890 Northlake Parkway FSU - AM	Project Manager
Status	Shipping
Ordered	Chick-fil-A 01890 Northlake Parkway FSU 8411 Northlake Commons Blvd Charlotte, North Carolina, 28216-2268 United States T: 7043917923
Ordered	Billing
June 2, 2023 10:45:05 AM EDT	Chick-fil-A 01890 Northlake Parkway FSU 8411 Northlake Commons Blvd Charlotte, North Carolina, 28216-2268 United States T: 7043917923
Requestor	
Purchase Order Coding	
Requestor's Contact Email	
POcoding@chick-fil-a.com	
Supplier Name	
NATIONAL TAB	
Payment Terms	
Net 30	

Line Items

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

1 Items | (USD) \$4,310.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions