

FW: Purchase Order PO-1740765 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Wed 6/12/2024 7:55 PM

To:Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Wednesday, June 12, 2024 6:55:13 PM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1740765 was Created for NATIONAL TAB INTELLIGENCE

Dear NATIONAL TAB INTELLIGENCE,

PO-1740765 was created on June 12, 2024 7:55:12 PM EDT

[+ Create Invoice](#)
General Information**Title**L2220002116-Warrenton FSU--
NATIONAL TAB**Status**

Ordered

Ordered

June 12, 2024 7:55:12 PM 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 02116 Warrenton FSU

256 W Lee Hwy

Warrenton, Virginia, 20186

United States

T: 5408780841

Billing

Chick-fil-A, Inc.

5200 Buffington Rd

Atlanta, Georgia, 30349

United States

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>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
1 Items (USD) \$4,310.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions