
FW: Purchase Order PO-2002630 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Thu 2/27/2025 12:50 PM

To Purchase Orders <po@nationaltab.com>

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

Sent: Thursday, February 27, 2025 11:50:30 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-2002630 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2002630 was created on 2025-02-27 12:50:27

[+ Create Invoice](#)

General Information

Title

L1020005924-Mirror Lake FSU--
NATIONAL TAB

Status

Attn of (Name)

Project Manager

Shipping

Ordered

Ordered

February 27, 2025

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB INTELLIGENCE

Payment Terms

Net 30

Chick-fil-A 05924 Mirror Lake FSU

380 Mirror Lake Blvd
Villa Rica, GA, 30180
United States

Billing

Chick-fil-A, Inc.

5200 Buffington Rd
Atlanta, Georgia, 30349
United States
50001@chick-fil-a.com

Order Progress

Not Yet Confirmed

0/4850 Qty Confirmed
0/4850 Qty Backordered
0/4850 Qty Rejected

Not Yet Invoiced

\$0.00/\$4,850.00 Invoiced

Not Yet Paid

\$0.00/\$4,850.00 Paid

Not Yet Shipped

0/4850 Qty Shipped

Not Yet Received

0/4850 Qty Received

Line Items

Line	Item Information
1	<p>SKU: 500309</p> <p>Item: Test and Balance Service (C11454)</p> <p>SKU: 500309</p> <p>Subtotal: (4850 @ \$1.00 EACH) Total: \$4,850.00</p>

Shipping Information

Please See Header Shipping Details

Billing Information

Please See Header Billing Details

Item Status

Not Yet Confirmed -

Not Yet Invoiced - \$0.00/\$4,850.00 Invoiced

Not Yet Paid - \$0.00/\$4,850.00 Paid

Not Yet Shipped - 0/4850 Qty Shipped

Not Yet Received - 0/4850 Qty Received

1 Items | (USD) \$4,850.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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