
FW: Purchase Order PO-2000968 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Wed 2/26/2025 6:15 AM

To Purchase Orders <po@nationaltab.com>

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

Sent: Wednesday, February 26, 2025 5:15:07 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-2000968 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2000968 was created on 2025-02-26 06:15:04

[+ Create Invoice](#)

General Information

Title

L2220000833-Crossroads Plaza Cary
FSU--NATIONAL TA

Status

Attn of (Name)

Project Manager

Shipping

Ordered	Chick-fil-A 00833 Crossroads Plaza Cary
Ordered	FSU
February 26, 2025	1815 Walnut St
	Cary, NC, 27518
Requestor	United States
Purchase Order Coding	9193193908
Requestor's Contact Email	
POcoding@chick-fil-a.com	
Supplier Name	Billing
NATIONAL TAB INTELLIGENCE	Chick-fil-A, Inc.
Payment Terms	5200 Buffington Rd
Net 30	Atlanta, Georgia, 30349
	United States
	50001@chick-fil-a.com

Line Items

Line	Item Information
1	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Subtotal: (4850 @ \$1.00 EACH) Total: \$4,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
1 Items (USD) \$4,850.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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