

FW: Purchase Order PO-910318-V2 was Updated for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Wed 3/9/2022 2:31 PM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Wednesday, March 9, 2022 1:31:31 PM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-910318-V2 was Updated for NATIONAL TAB

Dear NATIONAL TAB,

PO-910318-V2 was updated on March 9, 2022 2:31:24 PM EST

[+ Create Invoice](#)

Change Summary

Line item 2 was Updated:

Line quantity changed from 4310 to 5410

Line total changed from \$4,310.00 to \$5,410.00

General Information

Title

L2220002090

Status

Ordered

Ordered

March 9, 2022 2:31:24 PM EST

Requestor

Purchase Order Coding

Requestor's Contact Email**Attn of (Name)**

Project Manager

Shipping

Chick-fil-A 02090 Pleasant Hills FSU

461 Clairton Blvd

Pleasant Hills, Pennsylvania, 15236-3827

United States

T: 7248725519

Billing

POcoding@chick-fil-a.com

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

Supplier Name

NATIONAL TAB

Payment Terms

Net 30

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) Subtotal: (1950 @ \$1.00 EACH) Total: (USD) \$1,950.00</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: (5410 @ \$1.00 EACH) Total: (USD) \$5,410.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>
2 Items (USD) \$7,360.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

