

FW: Purchase Order PO-1043329 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Mon 7/18/2022 10:30 AM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Monday, July 18, 2022 9:30:11 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1043329 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-1043329 was created on July 18, 2022 10:30:06 AM EDT

[+ Create Invoice](#)
General Information

Title	Attn of (Name)
L2220001794	Project Manager
Status	Shipping
Ordered	Chick-fil-A 01794 Alabaster FSU
Ordered	125 Colonial Promenade Pkwy
July 18, 2022 10:30:06 AM EDT	Alabaster, Alabama, 35007-3130
Requestor	United States
Purchase Order Coding	T: 2056648790
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd
NATIONAL TAB	Atlanta, Georgia, 30349-2945
Payment Terms	United States
Net 30	

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (1950 @ \$1.00 EACH) Total: (USD) \$1,950.00</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>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 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>

2 Items | (USD) \$6,260.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions