

FW: Purchase Order PO-1547990 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Fri 12/15/2023 7:45 AM

To:Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Friday, December 15, 2023 6:45:19 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1547990 was Created for NATIONAL TAB INTELLIGENCE

Dear NATIONAL TAB INTELLIGENCE,

PO-1547990 was created on December 15, 2023 7:45:17 AM EST

[+ Create Invoice](#)
General Information**Title**L2220004114-Lavonia [GA] FSU--
National TAB**Status**

Ordered

Ordered

December 15, 2023 7:45:17 AM EST

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 04114 Lavonia [GA] FSU

20 Owens Dr

Lavonia, Georgia, 30553-6329

United States

T: 9122933710

Billing

Chick-fil-A, Inc.

5200 Buffington Rd

Atlanta, Georgia, 30349

United States

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Manufacturer Part Number: N/A Subtotal: (1850 @ \$1.00000000 EACH) Total: (USD) \$1,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Manufacturer Part Number: N/A Subtotal: (4310 @ \$1.00000000 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>
2 Items (USD) \$6,160.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions