

# FW: Purchase Order PO-1591725 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Mon 1/29/2024 10:09 AM

To:Purchase Orders <po@nationaltab.com>

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

**Sent:** Monday, January 29, 2024 9:09:24 AM (UTC-06:00) Central Time (US & Canada)

**To:** Will Turnbough <Will@nationaltab.com>

**Subject:** Purchase Order PO-1591725 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1591725 was created on January 29, 2024 10:09:23 AM EST

[+ Create Invoice](#)

## General Information

<b>Title</b> CPS L2220003777-Grovetown FSU-- National TAB	<b>Attn of (Name)</b> Project Manager
<b>Status</b> Ordered	<b>Shipping</b> Chick-fil-A 03777 Grovetown FSU 210 Meridian Dr Grovetown, Georgia, 30813-0259 United States T: 8642073745
<b>Ordered</b> January 29, 2024 10:09:23 AM EST	<b>Billing</b> Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
<b>Requestor</b> Purchase Order Coding	
<b>Requestor's Contact Email</b> POcoding@chick-fil-a.com	
<b>Supplier Name</b> NATIONAL TAB INTELLIGENCE	
<b>Payment Terms</b> Net 30	

### Line Items

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Manufacturer Part Number:</b> N/A  <b>Subtotal:</b> (3000 @ \$1.00000000 EACH) <b>Total:</b> (USD) \$3,000.00</p> <p><b>Shipping Information</b>  Please See Header Shipping Details</p> <p><b>Billing Information</b>  Please See Header Billing Details</p>
<b>1 Items   (USD) \$3,000.00</b>	

### Attachments

Filename	File Size	Line
No Attachments available		

### Comments

No Comments
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### Terms and Conditions

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