

# FW: Purchase Order PO-1346872 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Wed 6/7/2023 10:25 AM

To:Purchase Orders <po@nationaltab.com>

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

**Sent:** Wednesday, June 7, 2023 9:25:21 AM (UTC-06:00) Central Time (US & Canada)

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

**Subject:** Purchase Order PO-1346872 was Created for NATIONAL TAB INTELLIGENCE



## Dear NATIONAL TAB INTELLIGENCE,

PO-1346872 was created on June 7, 2023 10:25:20 AM EDT

[+ Create Invoice](#)

### General Information

**Title**

L2220002309 National TAB St. Joseph FSU AM

**Status**

Ordered

**Ordered**

June 7, 2023 10:25:20 AM EDT

**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 02309 St. Joseph FSU  
5303 N Belt Hwy  
Saint Joseph, Missouri, 64506-1262  
United States  
T: 4175591476

**Billing**

Chick-fil-A 02309 St. Joseph FSU  
5303 N Belt Hwy  
Saint Joseph, Missouri, 64506-1262  
United States  
T: 4175591476

### 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> (4310 @ \$1.00 EACH) <b>Total:</b> (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p><b>Shipping Method</b>  Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p><b>Payment Method</b>  Please See Header Details</p>

1 Items | (USD) \$4,310.00

### Attachments

Filename	File Size	Line
No Attachments available		

### Comments

No Comments

### Terms and Conditions