

FW: Purchase Order PO-1581391 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Wed 1/17/2024 11:50 PM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Wednesday, January 17, 2024 10:50:29 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1581391 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1581391 was created on January 17, 2024 11:50:27 PM EST

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L2220102212-Brookstone FSU--National TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 02212 Brookstone FSU
Ordered	1790 Mars Hill Rd
January 17, 2024 11:50:27 PM EST	Acworth, Georgia, 30101
Requestor	United States
Purchase Order Coding	T: 7704244703
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd
NATIONAL TAB INTELLIGENCE	Atlanta, Georgia, 30349
Payment Terms	United States
Net 30	

Line Items

Line	Item Information
1	<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>
1 Items (USD) \$4,310.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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