

FW: Purchase Order PO-1705632 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Fri 5/10/2024 9:57 PM

To:Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Friday, May 10, 2024 8:57:02 PM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1705632 was Created for NATIONAL TAB INTELLIGENCE

Dear NATIONAL TAB INTELLIGENCE,

PO-1705632 was created on May 10, 2024 9:57:01 PM EDT

[+ Create Invoice](#)
General Information**Title**L2220001999-Johns Hopkins Road FSU-
-NATIONAL TAB**Status**

Ordered

Ordered

May 10, 2024 9:57:01 PM 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

ShippingChick-fil-A 01999 Johns Hopkins Road FSU
10975 Johns Hopkins Rd
Laurel, Maryland, 20723-6002
United States
T: 4105528521**Billing**Chick-fil-A, Inc.
5200 Buffington Rd
Atlanta, Georgia, 30349
United States

Line Items

Line	Item Information
1	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Manufacturer Part Number: N/A Subtotal: (4310 @ \$1.00 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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