

FW: Purchase Order PO-1391806 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Thu 7/20/2023 1:28 PM

To:Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Thursday, July 20, 2023 12:28:09 PM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1391806 was Created for NATIONAL TAB INTELLIGENCE

Dear NATIONAL TAB INTELLIGENCE,

PO-1391806 was created on July 20, 2023 1:28:07 PM EDT

[+ Create Invoice](#)
General Information**Title**L2220202467 Hwy 96 and Houston Lake-
Ntab-NC**Status**

Ordered

Ordered

July 20, 2023 1:28:07 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 02467 Hwy 96 and Houston Lake
FSU

790 Highway 96

Bonaire, Georgia, 31005

United States

T: 4783291958

Billing

Chick-fil-A, Inc.

5200 Buffington Rd

Atlanta, Georgia, 30349-2945

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>Please See Header Shipping Details</p> <p>Shipping Method Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p>Payment Method 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