

FW: Purchase Order PO-1225467 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Fri 2/10/2023 11:10 AM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Friday, February 10, 2023 10:10:50 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1225467 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-1225467 was created on February 10, 2023 11:10:47 AM EST

[+ Create Invoice](#)
General Information

Title	Attn of (Name)
L1020005187	Project Manager
Status	Shipping
Ordered	Chick-fil-A 05187 Sharpsburg Pike FSU Intersection Sharpsburg Pike and Col H.K. Douglas Drive Hagerstown, Maryland, 21740 United States
Ordered	
February 10, 2023 11:10:47 AM EST	
Requestor	Billing
Purchase Order Coding	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349-2945 United States
Requestor's Contact Email	
POcoding@chick-fil-a.com	
Supplier Name	
NATIONAL TAB	
Payment Terms	
Net 30	

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Manufacturer Part Number: N/A Subtotal: (1450 @ \$1.00 EACH) Total: (USD) \$1,450.00</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>
2	<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>

2 Items | (USD) \$5,760.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions