

# FW: Purchase Order PO-914995 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Wed 2/23/2022 5:35 AM

To: Purchase Orders <po@nationaltab.com>

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

**Sent:** Wednesday, February 23, 2022 4:35:27 AM (UTC-06:00) Central Time (US & Canada)

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

**Subject:** Purchase Order PO-914995 was Created for NATIONAL TAB



Dear NATIONAL TAB,

PO-914995 was created on February 23, 2022 5:35:24 AM EST

+ Create Invoice

## General Information

**Title**

L2220001452

**Status**

Ordered

**Ordered**

February 23, 2022 5:35:24 AM EST

**Requestor**

Purchase Order Coding

**Requestor's Contact Email**

POcoding@chick-fil-a.com

**Supplier Name**

NATIONAL TAB

**Payment Terms**

Net 30

**Attn of (Name)**

Project Manager

**Shipping**

Chick-fil-A, Inc.  
5200 Buffington Rd  
Atlanta, Georgia, 30349-2945  
United States

**Billing**

Chick-fil-A, Inc.  
5200 Buffington Rd  
Atlanta, Georgia, 30349-2945  
United States

### Line Items

| Line | Item Information   |
|------|--|
| 1    | <p><b>SKU:</b> 500308<br/> <b>Item:</b> Hood System Pre-Grid (C11454)<br/> <b>Subtotal:</b> (1650 @ \$1.00 EACH) <b>Total:</b> (USD) \$1,650.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>     |
| 2    | <p><b>SKU:</b> 500309<br/> <b>Item:</b> Test and Balance Service (C11454)<br/> <b>Subtotal:</b> (4310 @ \$1.00 EACH) <b>Total:</b> (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> |

**2 Items | (USD) \$5,960.00**

### Attachments

| Filename                 | File Size | Line |
|--------------------------|-----------|------|
| No Attachments available |           |      |

### Comments

No Comments

### Terms and Conditions