

**FW: Purchase Order PO-1343763 was Created for NATIONAL TAB INTELLIGENCE**

Will Turnbough &lt;Will@nationaltab.com&gt;

Mon 6/5/2023 8:21 AM

To:Purchase Orders &lt;po@nationaltab.com&gt;

**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Monday, June 5, 2023 7:21:33 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1343763 was Created for NATIONAL TAB INTELLIGENCE

Dear NATIONAL TAB INTELLIGENCE,

PO-1343763 was created on June 5, 2023 8:21:31 AM EDT

[+ Create Invoice](#)
**General Information****Title**

L2220102629 Arnold FSU - AM

**Status**

Ordered

**Ordered**

June 5, 2023 8:21:31 AM 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

**Shipping**

Chick-fil-A 02629 Arnold FSU

1 Arnold Mall

Arnold, Missouri, 63010-2223

United States

T: 3147804647

**Billing**

Chick-fil-A 02629 Arnold FSU

1 Arnold Mall

Arnold, Missouri, 63010-2223

United States

T: 3147804647

### Line Items

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Manufacturer Part Number:</b> N/A  <b>Subtotal:</b> (4310 @ \$1.00 EACH) <b>Total:</b> (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p><b>Shipping Method</b>  Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p><b>Payment Method</b>  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