

FW: Purchase Order PO-1343763-V2 was Updated for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Fri 1/5/2024 3:06 PM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Friday, January 5, 2024 2:06:07 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1343763-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1343763-V2 was updated on January 5, 2024 3:06:05 PM EST

[+ Create Invoice](#)

Change Summary

Line item 1 was Updated:

Line quantity changed from 4310 to 5310

Line total changed from \$4,310.00 to \$5,310.00

General Information

Title L2220102629 Arnold FSU - AM	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 02629 Arnold FSU 1 Arnold Mall Arnold, Missouri, 63010-2223 United States T: 3147804647
Ordered January 5, 2024 3:06:05 PM EST	
Requestor Purchase Order Coding	Billing
Requestor's Contact Email	

POcoding@chick-fil-a.com

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

Supplier Name

NATIONAL TAB INTELLIGENCE

Payment Terms

Net 30

Line Items

Line	Item Information
1	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Manufacturer Part Number: N/A Subtotal: (5310 @ \$1.00000000 EACH) Total: (USD) \$5,310.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
1 Items (USD) \$5,310.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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