

FW: Purchase Order PO-1582384-V2 was Updated for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Fri 7/26/2024 11:55 AM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Friday, July 26, 2024 10:55:21 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1582384-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1582384-V2 was updated on July 26, 2024 11:55:19 AM EDT

[+ Create Invoice](#)

Change Summary

Line item 1 was Updated:

Line quantity changed from 4310 to 6810

Line total changed from \$4,310.00 to \$6,810.00

General Information

Title	Attn of (Name)
L2220002699-Millington FSU--National TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 02699 Millington FSU 8492 US Highway 51 N Millington, Tennessee, 38053-1515 United States T: 7063735980
Ordered	Billing
July 26, 2024 11:55:19 AM EDT	
Requestor	
Purchase Order Coding	

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: (6810 @ \$1.00 EACH) Total: (USD) \$6,810.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
1 Items (USD) \$6,810.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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