

FW: Purchase Order PO-1039620 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Wed 7/13/2022 12:42 PM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Wednesday, July 13, 2022 11:41:54 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1039620 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-1039620 was created on July 13, 2022 12:41:50 PM EDT

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

L2220004907

Status

Ordered

Ordered

July 13, 2022 12:41:50 PM EDT

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 04907 RELO Lake Buena Vista

FSU

13529 State Road 535

Orlando, Florida, 32821-6305

United States

Billing

Chick-fil-A, Inc.

5200 Buffington Rd

Atlanta, Georgia, 30349-2945

United States

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 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 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