

FW: Purchase Order PO-1196002 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Wed 1/11/2023 6:45 AM

To: Purchase Orders <po@nationaltab.com>

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

Sent: Wednesday, January 11, 2023 5:45:21 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1196002 was Created for NATIONAL TAB



Dear NATIONAL TAB,

PO-1196002 was created on January 11, 2023 6:45:19 AM EST

+ Create Invoice

General Information

Title	Attn of (Name)
L1020005198	Project Manager
Status	Shipping
Ordered	Chick-fil-A 05198 I-75 & Miller Road (MI)
Ordered	FSU
January 11, 2023 6:45:19 AM EST	3140 Miller Road
Requestor	Flint, Michigan, 48507
Purchase Order Coding	United States
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd
NATIONAL TAB	Atlanta, Georgia, 30349-2945
Payment Terms	United States
Net 30	

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (1950 @ \$1.00 EACH) Total: (USD) \$1,950.00</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>
<p>2 Items (USD) \$6,260.00</p>	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions