



FW: Purchase Order PO-1846480 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Tue 9/24/2024 7:00 AM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Tuesday, September 24, 2024 6:00:08 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-1846480 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1846480 was created on 2024-09-24 07:00:04

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L1020005695-City Gate FSU--NATIONAL TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 05695 City Gate FSU 3819 White Lake Blvd Naples, FL, 34117 United States
Ordered	
September 24, 2024	
Requestor	Billing
Purchase Order Coding	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States 50001@chick-fil-a.com
Requestor's Contact Email	
POcoding@chick-fil-a.com	
Supplier Name	
NATIONAL TAB INTELLIGENCE	

Payment Terms

Net 30

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (1850 @ \$1.00 EACH) Total: \$1,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p> <p>Accounting Company: 1000000000 - Chick-fil-A, Inc. Organization: 701031 - RD - Development & Construction (701031) Tracking: 000000 - Default Tracking Location: 05695 - City Gate FSU Project: 300000081236011 - L1020005695 - Construction - Stand Alone - L1020005695 Org: 300000003063343 - RD - Development & Construction (701031) Task: 100000253404954 - Hood System - C11454 Expenditure Type: 300000002980542 - Furn & Equip - Stores Entity: 1 - Staff GL Account: 2150501 - Construction In Progress Allocation: 100%</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Subtotal: (4850 @ \$1.00 EACH) Total: \$4,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>

Accounting

Company: 1000000000 - Chick-fil-A, Inc.
 Organization: 701031 - RD - Development & Construction (701031)
 Tracking: 000000 - Default Tracking
 Location: 05695 - City Gate FSU
 Project: 300000081236011 - L1020005695 - Construction - Stand Alone - L1020005695
 Org: 300000003063343 - RD - Development & Construction (701031)
 Task: 100000253404954 - Hood System - C11454
 Expenditure Type: 300000002980542 - Furn & Equip - Stores
 Entity: 1 - Staff
 GL Account: 2150501 - Construction In Progress
 Allocation: 100%

2 Items | (USD) \$6,700.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions