

FW: Purchase Order PO-1470453 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Tue 10/3/2023 10:58 AM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Tuesday, October 3, 2023 9:57:25 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1470453 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1470453 was created on October 3, 2023 10:57:23 AM EDT

+ Create Invoice

General Information

Title

L2220001740-St. Pete Beach FSU--
National TAB

Status

Ordered

Ordered

October 3, 2023 10:57:23 AM EDT

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB INTELLIGENCE

Payment Terms

Net 30

Attn of (Name)

Project Manager

Shipping

Chick-fil-A 01740 St. Pete Beach FSU
4623 Gulf Blvd
St Pete Beach, Florida, 33706-2405
United States
T: 4047658000

Billing

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

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Manufacturer Part Number: N/A Subtotal: (1450 @ \$1.00 EACH) Total: (USD) \$1,450.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Manufacturer Part Number: N/A Subtotal: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>

2 Items | (USD) \$5,760.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions