
FW: Purchase Order PO-2001166 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Wed 2/26/2025 10:25 AM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Wednesday, February 26, 2025 9:25:08 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2001166 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-2001166 was created on 2025-02-26 10:25:05

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L2220302871-Kissimmee FSU-- NATIONAL TAB	Project Manager
Status	Shipping

Ordered	Chick-fil-A 02871 Kissimmee FSU
Ordered	4450 W Vine St
February 26, 2025	Kissimmee, FL, 34746-5315
	United States
Requestor	4079202596
Purchase Order Coding	
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd
NATIONAL TAB INTELLIGENCE	Atlanta, Georgia, 30349
Payment Terms	United States
Net 30	50001@chick-fil-a.com

Line Items

Line	Item Information
1	<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>
1 Items (USD) \$4,850.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

--