

Fw: Purchase Order PO-780324 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Wed 9/8/2021 3:10 PM

To: Purchase Orders <po@nationaltab.com>

Will Turnbough | VP National Markets
NEBB Certified Professional

National TAB

1126 Swift Street, North Kansas City, MO 64116

D: (513) 889 8927 • **M:** (314) 954 6244 • **O:** (855) 682 6822www.nationaltab.com • [linkedin](#) • [facebook](#) • [twitter](#)**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Wednesday, September 8, 2021 9:43 AM**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-780324 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-780324 was created on September 8, 2021 10:43:10 AM EDT

+ Create Invoice

General Information**Title**

L1020004553

Status

Ordered

Ordered

September 8, 2021 10:43:10 AM EDT

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name**Deliver To**

Project Manager

Shipping

Chick-fil-A 04553 Ponce & Boulevard FSU
5200 Buffington Road
Atlanta, Georgia, 30349
United States

Billing

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

NATIONAL TAB

United States

Payment Terms

Net 30

Line Items

| Line | Item Information |
|------|--|
| 1 | <p>SKU: 500309 Item: Test and Balance Service (C11454) Subtotal: (1 @ \$4,145.00 EA) Total: (USD) \$4,145.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> |
| 2 | <p>SKU: 500308 Item: Test and Balance Pre-Grid (C11454) Subtotal: (1 @ \$1,950.00 EA) Total: (USD) \$1,950.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> |

2 Items | (USD) \$6,095.00

Attachments

| Filename | File Size | Line |
|--------------------------|-----------|------|
| No Attachments available | | |

Comments

No Comments

Terms and Conditions

