

FW: Purchase Order PO-1619363 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Thu 2/22/2024 7:45 PM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Thursday, February 22, 2024 6:45:06 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1619363 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1619363 was created on February 22, 2024 7:45:05 PM EST

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L2220002240-Mercury Boulevard FSU-- NATIONAL TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 02240 Mercury Boulevard FSU 110 Market Place Dr Hampton, Virginia, 23666 United States T: 7577881482
Ordered	Billing
February 22, 2024 7:45:05 PM EST	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
Requestor	
Purchase Order Coding	
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: 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>
1 Items (USD) \$4,310.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions