

FW: Purchase Order PO-1007858-V2 was Updated for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Mon 4/29/2024 2:24 PM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Monday, April 29, 2024 1:24:50 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1007858-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1007858-V2 was updated on April 29, 2024 2:24:49 PM EDT

[+ Create Invoice](#)

Change Summary

Line item 2 was Updated:

Line quantity changed from 4310 to 5810

Line total changed from \$4,310.00 to \$5,810.00

General Information

Title L2220004571	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 04571 Apopka FSU 2488 E Semoran Blvd Apopka, Florida, 32703 United States T: 4077161730
Ordered April 29, 2024 2:24:49 PM EDT	
Requestor Purchase Order Coding	Billing
Requestor's Contact Email	

POcoding@chick-fil-a.com

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

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 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: (5810 @ \$1.00 EACH) Total: (USD) \$5,810.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
<p>2 Items (USD) \$7,260.00</p>	

Attachments

Filename	File Size	Line

No Attachments available

Comments

No Comments

Terms and Conditions