

Will Turnbough

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Wednesday, June 8, 2022 10:42 AM
To: Will Turnbough
Subject: Purchase Order PO-1007858 was Created for NATIONAL TAB



Dear NATIONAL TAB,

PO-1007858 was created on June 8, 2022 11:42:01 AM EDT

[+ Create Invoice](#)

General Information

Title L2220004571	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 04571 RELO - Hunt Club FSU
Ordered June 8, 2022 11:42:01 AM EDT	2488 E Semoran Blvd
Requestor Purchase Order Coding	Apopka, Florida, 32703-5800
Requestor's Contact Email POcoding@chick-fil-a.com	United States
Supplier Name NATIONAL TAB	Billing Chick-fil-A, Inc.
Payment Terms Net 30	5200 Buffington Rd
	Atlanta, Georgia, 30349-2945
	United States

Line Items

Line	Item Information
1	SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (1450 @ \$1.00 EACH) Total: (USD) \$1,450.00 Please See Header Shipping Details Shipping Method Please See Header Shipping Details Please See Header Billing Details

2

Payment Method

Please See Header Details

SKU: 500309

Item: Test and Balance Service (C11454)

SKU: 500309

Subtotal: (4310 @ \$1.00 EACH) **Total:** (USD) \$4,310.00

Please See Header Shipping Details

Shipping Method

Please See Header Shipping Details

Please See Header Billing Details

Payment Method

Please See Header Details

2 Items | (USD) \$5,760.00

Attachments

Filename

File Size

Line

No Attachments available

Comments

No Comments

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