

FW: Purchase Order PO-1747019 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Wed 6/19/2024 9:46 AM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Wednesday, June 19, 2024 8:46:34 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1747019 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1747019 was created on June 19, 2024 9:46:32 AM EDT

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L1020003391-Upper Marlboro FSU-- NATIONAL TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 03391 Upper Marlboro FSU 5301 Crain Hwy Upper Marlboro, Maryland, 20772 United States
Ordered	
June 19, 2024 9:46:32 AM EDT	
Requestor	Billing
Purchase Order Coding	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
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: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Manufacturer Part Number: N/A Subtotal: (1850 @ \$1.00 EACH) Total: (USD) \$1,850.00</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: (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>
<p>2 Items (USD) \$6,160.00</p>	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions