



**FW: Purchase Order PO-1841363 was Created for NATIONAL TAB INTELLIGENCE**

**From** Will Turnbough <Will@nationaltab.com>

**Date** Wed 9/18/2024 1:01 PM

**To** Purchase Orders <po@nationaltab.com>

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

**Sent:** Wednesday, September 18, 2024 12:00:53 PM (UTC-06:00) Central Time (US & Canada)

**To:** Will Turnbough <Will@nationaltab.com>

**Subject:** Purchase Order PO-1841363 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1841363 was created on 2024-09-18 13:00:51

[+ Create Invoice](#)

**General Information**

|   |   |
|---|---|
| <b>Title</b>                                | <b>Attn of (Name)</b>   |
| L2220002044-South End FSU--<br>NATIONAL TAB | Project Manager   |
| <b>Status</b>                               | <b>Shipping</b>   |
| Ordered                                     | <b>Chick-fil-A 02044 South End FSU</b><br>3015 South Blvd<br>Charlotte, NC, 28209-1805<br>United States |
| <b>Ordered</b>                              | 7049473344  |
| September 18, 2024                          |   |
| <b>Requestor</b>                            | <b>Billing</b>  |
| Purchase Order Coding                       | <b>Chick-fil-A, Inc.</b><br>5200 Buffington Rd<br>Atlanta, Georgia, 30349                               |
| <b>Requestor's Contact Email</b>            |   |
| POcoding@chick-fil-a.com                    |   |
| <b>Supplier Name</b>                        |   |
| NATIONAL TAB INTELLIGENCE                   |   |

**Payment Terms**

Net 30

*United States*

*50001@chick-fil-a.com*

**Line Items**

| Line                              | Item Information  |
|-----------------------------------|---|
| 1                                 | <p><b>SKU:</b> 500309<br/> <b>Item:</b> Test and Balance Service (C11454)<br/> <b>SKU:</b> 500309<br/> <b>Subtotal:</b> (4850 @ \$1.00 EACH) <b>Total:</b> \$4,850.00</p> <p><b>Shipping Information</b><br/> Please See Header Shipping Details</p> <p><b>Billing Information</b><br/> Please See Header Billing Details</p> |
| <b>1 Items   (USD) \$4,850.00</b> |   |

**Attachments**

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

**Comments**

|             |
|-------------|
| No Comments |
|-------------|

**Terms and Conditions**

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