

FW: Purchase Order PO-989263 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Wed 5/18/2022 5:47 PM

To: Purchase Orders <po@nationaltab.com>

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

Sent: Wednesday, May 18, 2022 4:46:57 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-989263 was Created for NATIONAL TAB



Dear NATIONAL TAB,

PO-989263 was created on May 18, 2022 5:46:53 PM EDT

+ Create Invoice

General Information

Title

L2220001765

Status

Ordered

Ordered

May 18, 2022 5:46:53 PM EDT

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB

Payment Terms

Net 30

Attn of (Name)

Project Manager

Shipping

Chick-fil-A 01765 South Hills FSU
1620 Washington Rd
Pittsburgh, Pennsylvania, 15241-1210
United States
T: 6788605762

Billing

Chick-fil-A, Inc.
5200 Buffington Rd
Atlanta, Georgia, 30349-2945
United States

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (1950 @ \$1.00 EACH) Total: (USD) \$1,950.00</p> <p>Please See Header Shipping Details</p> <p>Shipping Method Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p>Payment Method Please See Header Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Subtotal: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p>Shipping Method Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p>Payment Method Please See Header Details</p>

2 Items | (USD) \$6,260.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions