

FW: Purchase Order PO-948498 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Sun 4/3/2022 11:20 PM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Sunday, April 3, 2022 10:20:07 PM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-948498 was Created for NATIONAL TAB



Dear NATIONAL TAB,

PO-948498 was created on April 3, 2022 11:20:04 PM EDT

+ Create Invoice

General Information

Title	Attn of (Name)
L2220001757	Project Manager
Status	Shipping
Ordered	Chick-fil-A 01757 Roanoke Rapids FSU
Ordered	280 Premier Blvd
April 3, 2022 11:20:04 PM EDT	Roanoke Rapids, North Carolina, 27870-5076
Requestor	United States
Purchase Order Coding	T: 2525788474
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd
NATIONAL TAB	Atlanta, Georgia, 30349-2945
Payment Terms	United States
Net 30	

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) 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) 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