



FW: Purchase Order PO-2174780 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Mon 8/4/2025 8:30 AM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Monday, August 4, 2025 7:30:09 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2174780 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2174780 was created on 2025-08-04 08:30:08

[+ Create Invoice](#)

General Information

Title L1020004942-Jefferson and Buchanan FSU--National T	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 04942 Jefferson and Buchanan FSU 12839 Jefferson Avenue Newport News, VA, 23608 United States
Ordered August 4, 2025	
Requestor Purchase Order Coding	Billing Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349
Requestor's Contact Email POcoding@chick-fil-a.com	
Supplier Name NATIONAL TAB INTELLIGENCE	

Payment Terms Net 30	United States 50001@chick-fil-a.com
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Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (1850 @ \$1.00 EACH) Total: \$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 Subtotal: (4850 @ \$1.00 EACH) Total: \$4,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
2 Items (USD) \$6,700.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions