

FW: Purchase Order PO-1341319 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Fri 6/2/2023 11:02 AM

To:Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Friday, June 2, 2023 10:02:41 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1341319 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-1341319 was created on June 2, 2023 11:02:40 AM EDT

[+ Create Invoice](#)
General Information**Title**L1020005285 National TAB College
Downs FSU AM**Status**

Ordered

Ordered

June 2, 2023 11:02:40 AM 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

ShippingChick-fil-A 05285 College Downs FSU
8428 University Blvd
Charlotte, North Carolina, 28213
United States**Billing**Chick-fil-A 05285 College Downs FSU
8428 University Blvd
Charlotte, North Carolina, 28213
United States

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Manufacturer Part Number: N/A Subtotal: (1450 @ \$1.00 EACH) Total: (USD) \$1,450.00</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 Manufacturer Part Number: N/A 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) \$5,760.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions