

# FW: Purchase Order PO-1584683 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Mon 1/22/2024 8:45 AM

To:Purchase Orders <po@nationaltab.com>

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

**Sent:** Monday, January 22, 2024 7:45:15 AM (UTC-06:00) Central Time (US & Canada)

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

**Subject:** Purchase Order PO-1584683 was Created for NATIONAL TAB INTELLIGENCE



## Dear NATIONAL TAB INTELLIGENCE,

PO-1584683 was created on January 22, 2024 8:45:13 AM EST

+ Create Invoice

### General Information

<b>Title</b>	<b>Attn of (Name)</b>
L2220002348-Exeter FSU--NATIONAL TAB-NC	Project Manager
<b>Status</b>	<b>Shipping</b>
Ordered	Chick-fil-A 02348 Exeter FSU 4675 Perkiomen Ave Reading, Pennsylvania, 19606-3217 United States T: 6103703264
<b>Ordered</b>	<b>Billing</b>
January 22, 2024 8:45:13 AM EST	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
<b>Requestor</b>	
Purchase Order Coding	
<b>Requestor's Contact Email</b>	
POcoding@chick-fil-a.com	
<b>Supplier Name</b>	
NATIONAL TAB INTELLIGENCE	
<b>Payment Terms</b>	
Net 30	

### Line Items

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Manufacturer Part Number:</b> N/A  <b>Subtotal:</b> (4310 @ \$1.00000000 EACH) <b>Total:</b> (USD) \$4,310.00</p> <p><b>Shipping Information</b>  Please See Header Shipping Details</p> <p><b>Billing Information</b>  Please See Header Billing Details</p>
<b>1 Items   (USD) \$4,310.00</b>	

### Attachments

Filename	File Size	Line
<a href="#">No_Pregrid_-_Hood_System_and_TAB_-_CSV_for_Supply_Central_1705093083_1705497081.csv</a>	150B	All Lines

### Comments

No Comments

### Terms and Conditions