



**FW: Purchase Order PO-1839530 was Created for NATIONAL TAB INTELLIGENCE**

**From** Will Turnbough <Will@nationaltab.com>

**Date** Tue 9/17/2024 9:11 AM

**To** Purchase Orders <po@nationaltab.com>

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

**Sent:** Tuesday, September 17, 2024 8:10:09 AM (UTC-06:00) Central Time (US & Canada)

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

**Subject:** Purchase Order PO-1839530 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1839530 was created on 2024-09-17 09:10:04

[+ Create Invoice](#)

**General Information**

<b>Title</b>	<b>Attn of (Name)</b>
CPS L2220101815-Phenix City FSU-- NATIONAL TAB	Project Manager
<b>Status</b>	<b>Shipping</b>
Ordered	<b>Chick-fil-A 01815 Phenix City FSU</b> 3711 U S Hwy 280 Phenix City, AL, 36867 United States
<b>Ordered</b>	7065697880
September 17, 2024	
<b>Requestor</b>	<b>Billing</b>
Purchase Order Coding	<b>Chick-fil-A, Inc.</b> 5200 Buffington Rd Atlanta, Georgia, 30349
<b>Requestor's Contact Email</b>	
POcoding@chick-fil-a.com	
<b>Supplier Name</b>	
NATIONAL TAB INTELLIGENCE	

**Payment Terms**

Net 30

*United States*

*50001@chick-fil-a.com*

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Subtotal:</b> (4850 @ \$1.00 EACH) <b>Total:</b> \$4,850.00</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) \$4,850.00</b>	

**Attachments**

Filename	File Size	Line
No Attachments available		

**Comments**

No Comments
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**Terms and Conditions**

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