

**Fw: Purchase Order PO-780291 was Created for NATIONAL TAB**

Will Turnbough &lt;Will@nationaltab.com&gt;

Wed 9/8/2021 10:23 AM

To: Purchase Orders &lt;po@nationaltab.com&gt;

**Will Turnbough** | VP National Markets  
NEBB Certified Professional

**National TAB**

1126 Swift Street, North Kansas City, MO 64116

**D:** (513) 889 8927 • **M:** (314) 954 6244 • **O:** (855) 682 6822[www.nationaltab.com](http://www.nationaltab.com) • [linkedin](#) • [facebook](#) • [twitter](#)**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Wednesday, September 8, 2021 9:23 AM**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-780291 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-780291 was created on September 8, 2021 10:23:33 AM EDT

+ Create Invoice

**General Information****Title**

L2220001657

**Status**

Ordered

**Ordered**

September 8, 2021 10:23:33 AM EDT

**Requestor**

Purchase Order Coding

**Requestor's Contact Email**

POcoding@chick-fil-a.com

**Supplier Name****Deliver To**

Project Manager

**Shipping**

Chick-fil-A 01657 Spring Hill FSU

13143 Cortez Blvd

Brooksville, Florida, 34613

United States

T: 3527994549

**Billing**

Chick-fil-A, Inc.

5200 Buffington Rd

Atlanta, Georgia, 30349

NATIONAL TAB

United States

**Payment Terms**

Net 30

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>Subtotal:</b> (1 @ \$4,145.00 EACH) <b>Total:</b> (USD) \$4,145.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>
2	<p><b>SKU:</b> 500308  <b>Item:</b> Test and Balance Pre-Grid (C11454)  <b>Subtotal:</b> (1 @ \$1,650.00 EACH) <b>Total:</b> (USD) \$1,650.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>

**2 Items | (USD) \$5,795.00**

**Attachments**

Filename	File Size	Line
No Attachments available		

**Comments**

No Comments

**Terms and Conditions**

