

FW: Purchase Order PO-1742960 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Fri 6/14/2024 3:42 PM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Friday, June 14, 2024 2:42:13 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1742960 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1742960 was created on June 14, 2024 3:42:11 PM EDT

[+ Create Invoice](#)

General Information

| | |
|--|---|
| Title L1020005434-Westerville (OH) FSU-- NATIONAL TAB | Attn of (Name) Project Manager |
| Status Ordered | Shipping Chick-fil-A 05434 Westerville (OH) FSU 680 Polaris Parkway Westerville, Ohio, 43082 United States |
| Ordered June 14, 2024 3:42:11 PM EDT | Billing Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States |
| Requestor Purchase Order Coding | |
| Requestor's Contact Email POcoding@chick-fil-a.com | |
| Supplier Name NATIONAL TAB INTELLIGENCE | |
| Payment Terms Net 30 | |

Line Items

| Line | Item Information |
|-----------------------------------|---|
| 1 | <p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Manufacturer Part Number: N/A Subtotal: (1850 @ \$1.00 EACH) Total: (USD) \$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 Manufacturer Part Number: N/A Subtotal: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p> |
| 2 Items (USD) \$6,160.00 | |

Attachments

| Filename | File Size | Line |
|--------------------------|-----------|------|
| No Attachments available | | |

Comments

| |
|-------------|
| No Comments |
|-------------|

Terms and Conditions