

FW: Purchase Order PO-1461600 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Mon 9/25/2023 7:50 AM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Monday, September 25, 2023 6:50:12 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1461600 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1461600 was created on September 25, 2023 7:50:10 AM EDT

+ Create Invoice

General Information

Title
L2220001613-Hattiesburg FSU--National
TAB

Status
Ordered

Ordered
September 25, 2023 7:50:10 AM EDT

Requestor
Purchase Order Coding

Requestor's Contact Email
POcoding@chick-fil-a.com

Supplier Name
NATIONAL TAB INTELLIGENCE

Payment Terms
Net 30

Attn of (Name)
Project Manager

Shipping
Chick-fil-A 01613 Hattiesburg FSU
6099 U S Highway 98
Hattiesburg, Mississippi, 39402-9456
United States
T: 7696103654

Billing
Chick-fil-A, Inc.
5200 Buffington Rd
Atlanta, Georgia, 30349
United States

Line Items

Line	Item Information
1	<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>

1 Items | (USD) \$4,310.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions