

FW: Purchase Order PO-1206340-V2 was Updated for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Tue 7/30/2024 12:55 PM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Tuesday, July 30, 2024 11:55:42 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1206340-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1206340-V2 was updated on July 30, 2024 12:55:40 PM EDT

[+ Create Invoice](#)

Change Summary

Line item 1 was **Updated:**

Line item 1 Was Removed

Line item 2 was **Updated:**

Line quantity changed from 4310 to 5810

Line total changed from \$4,310.00 to \$5,810.00

General Information

Title	Attn of (Name)
L1020004971	Project Manager
Status	Shipping
Ordered	Chick-fil-A 04971 Hamilton Quarter (OH)
Ordered	FSU
July 30, 2024 12:55:40 PM EDT	6060 N Hamilton Rd
	Westerville, Ohio, 43081

Requestor Purchase Order Coding	United States T: 3042375092
Requestor's Contact Email POcoding@chick-fil-a.com	Billing Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
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: (0 @ \$0.00 EACH) Total: (USD) \$0.00</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: (5810 @ \$1.00 EACH) Total: (USD) \$5,810.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
2 Items (USD) \$5,810.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions