

PO-1846481-V2 ✓ ORDERED

Order Information

Details

Title
L1020005462-Cutler Bay FSU--NATIONAL TAB

Ordered
January 30, 2025

Requestor
Purchase Order Coding

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

Supplier Name
NATIONAL TAB INTELLIGENCE

Payment Terms
Net 30

Shipping

Attn of (Name)
Project Manager

Chick-fil-A 05462 Cutler Bay FSU
18240 S Dixie Hwy
Perrine, FL, 33157
United States

7865143853

Billing

Chick-fil-A, Inc.
5200 Buffington Rd
Atlanta, Georgia, 30349
United States
50001@chick-fil-a.com

Accounting
Please See Line Item Details

Change Summary

Request Information Changes:

Total amount changed from \$4,850.00 to \$6,510.00
Attachment "CHICK-FIL-A_05462_PERRINE_FL_CUTLER_BAY_FSU_NEW_STORE_3_.pdf" Was Added

Line 1:

Line quantity changed from 4850 to 6510
Line total changed from \$4,850.00 to \$6,510.00

Line Item Details

LINE	SKU	NAME	SUPPLIER	QTY	UOM	PRICE	TOTAL
1	500309	Test and Balance Service (C11454)	NATIONAL TAB INTELLIGENCE	6510	EACH	\$1.00	\$6,510.00

Additional Information

Description

Test and Balance Service (C11454)

Shipping

Please See Header Shipping Details

Accounting Information

Company 1000000000 - Chick-fil-A, Inc.

Organization 701031 - RD - Development & Construction (701031)

Tracking 000000 - Default Tracking

Location 05462 - Cutler Bay FSU

Project 300000052751171 - L1020005462 - Construction - Stand Alone - L1020005462

Org 300000003063343 - RD - Development & Construction (701031)

Task 100000173160172 - Hood System - C11454

Expenditure Type 300000002980542 - Furn & Equip - Stores

Entity 1 - Staff

GL Account 2150501 - Construction In Progress

Allocation 100%

Commodity Group B2150501-7 - C / services-inspection & testing / 2150501

1 Items | **Total**

\$6,510.00

Attachments

i No attachments have been submitted to this request

Comments

i No comments have been submitted to this request

History

JAN 30,
2025

1:10:30 PM EST System **Updated** PO-1846481-V2

> PO-1846481-V2 — L1020005462-Cutler Bay FSU--NATIONAL TAB — Order sent to NATIONAL TAB INTELLIGENCE via email

1:10:28 PM EST System **Created** PO-1846481-V2

> PO-1846481-V2 — L1020005462-Cutler Bay FSU--NATIONAL TAB — New order has been created
Status changed to "**Ordered**"

1:10:28 PM EST System **Updated** PO-1846481-V2

> INV-2005070 - OK to Pay