



FW: Purchase Order PO-1846481 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Tue 9/24/2024 7:00 AM

To Purchase Orders <po@nationaltab.com>

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

Sent: Tuesday, September 24, 2024 6:00:11 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1846481 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1846481 was created on 2024-09-24 07:00:09

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L1020005462-Cutler Bay FSU-- NATIONAL TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 05462 Cutler Bay FSU 18240 S Dixie Hwy Perrine, FL, 33157 United States
Ordered	
September 24, 2024	7865143853
Requestor	
Purchase Order Coding	
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349
Supplier Name	
NATIONAL TAB INTELLIGENCE	

Payment Terms

Net 30

United States

50001@chick-fil-a.com

Line Items

Line	Item Information
1	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Subtotal: (4850 @ \$1.00 EACH) Total: \$4,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p> <p>Accounting 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: 30000003063343 - 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%</p>
<p>1 Items (USD) \$4,850.00</p>	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions