

FW: Purchase Order PO-1832427 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Tue 9/10/2024 12:35 PM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Tuesday, September 10, 2024 11:35:43 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1832427 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1832427 was created on 2024-09-10 12:35:41

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L2220001139-Atlantic & Hodges FSU-- NATIONAL TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 01139 Atlantic & Hodges FSU 13375 Atlantic Blvd Jacksonville, FL, 32225-5569 United States
Ordered	
September 10, 2024	9042330697
Requestor	Billing
Purchase Order Coding	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States 50001@chick-fil-a.com
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: 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>
1 Items (USD) \$4,850.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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