

FW: Purchase Order PO-947374 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Fri 4/1/2022 5:26 PM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Friday, April 1, 2022 4:25:59 PM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-947374 was Created for NATIONAL TAB



Dear NATIONAL TAB,

PO-947374 was created on April 1, 2022 5:25:56 PM EDT

[+ Create Invoice](#)
General Information

Title	Attn of (Name)
L1020004737	Project Manager
Status	Shipping
Ordered	Chick-fil-A 04737 Lantana FSU
Ordered	1199 W Lantana Rd
April 1, 2022 5:25:56 PM EDT	Lantana, Florida, 33462-1514
Requestor	United States
Purchase Order Coding	Billing
Requestor's Contact Email	Chick-fil-A, Inc.
POcoding@chick-fil-a.com	5200 Buffington Rd
Supplier Name	Atlanta, Georgia, 30349-2945
NATIONAL TAB	United States
Payment Terms	
Net 30	

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) Subtotal: (1450 @ \$1.00 EACH) Total: (USD) \$1,450.00</p> <p>Please See Header Shipping Details</p> <p>Shipping Method Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p>Payment Method Please See Header Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) Subtotal: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p>Shipping Method Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p>Payment Method Please See Header Details</p>

2 Items | (USD) \$5,760.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions