

FW: Purchase Order PO-1733292 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Thu 6/6/2024 9:30 AM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Thursday, June 6, 2024 8:30:07 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1733292 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1733292 was created on June 6, 2024 9:30:05 AM EDT

[+ Create Invoice](#)

General Information

Title L1020005395-Apex Peakway FSU-- NATIONAL TAB	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 05395 Apex Peakway FSU 1075 S Hughes Street 1075 S Hughes Street Apex, North Carolina, 27502 United States
Ordered June 6, 2024 9:30:05 AM EDT	
Requestor Purchase Order Coding	Billing Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
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: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Manufacturer Part Number: N/A Subtotal: (1850 @ \$1.00 EACH) Total: (USD) \$1,850.00</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: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
<p>2 Items (USD) \$6,160.00</p>	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions