

FW: Purchase Order PO-1543379 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Mon 12/11/2023 1:16 PM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Monday, December 11, 2023 12:15:51 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1543379 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1543379 was created on December 11, 2023 1:15:49 PM EST

+ Create Invoice

General Information

Title	Attn of (Name)
L2220101936-Centre Pointe FSU-- National TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 01936 Centre Pointe FSU 4926 Centre Pointe Dr North Charleston, South Carolina, 29418-6927 United States T: 9737692779
Ordered	Billing
December 11, 2023 1:15:49 PM EST	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
Requestor	
Purchase Order Coding	
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 @ \$1.00000000 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 @ \$1.00000000 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