

FW: Purchase Order PO-1239236 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Fri 2/24/2023 1:10 AM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Friday, February 24, 2023 12:10:10 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1239236 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-1239236 was created on February 24, 2023 1:10:06 AM EST

[+ Create Invoice](#)
General Information**Title**

L2220102180

Status

Ordered

Ordered

February 24, 2023 1:10:06 AM EST

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB

Payment Terms

Net 30

Attn of (Name)

Project Manager

Shipping

Chick-fil-A 02180 Ramsey Street FSU
 4611 Ramsey St
 Fayetteville, North Carolina, 28311-2138
 United States
 T: 9193413974

Billing

Chick-fil-A, Inc.
 5200 Buffington Rd
 Atlanta, Georgia, 30349-2945
 United States

Line Items

Line	Item Information
1	<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>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>

1 Items | (USD) \$4,310.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions