

PO-1547307 ✓ ORDERED

Order Information

Details

Title
L1020005288-North Dupont Highway FSU--National TAB

Ordered
December 13, 2023

Requestor
Purchase Order Coding

Requestor's Contact Email
pocoding@chick-fil-a.com

Supplier Name
NATIONAL TAB INTELLIGENCE

Payment Terms
Net 30

Shipping

Attn of (Name)
Project Manager

Chick-fil-A 05288 North Dupont Highway FSU
4008 N Dupont Hwy
New Castle, DE, 19720
United States

Billing

Chick-fil-A, Inc.
5200 Buffington Rd
Atlanta, Georgia, 30349
United States
50001@chick-fil-a.com

Accounting

Please See Line Item Details

Line Item Details

LINE	SKU	NAME	SUPPLIER	QTY	UOM	PRICE	TOTAL
1	500308	Hood System Pre-Grid (C11454)	NATIONAL TAB INTELLIGENCE	1850	EACH	\$1.00	\$1,850.00

Additional Information

Description

Hood System Pre-Grid (C11454)

Shipping

Please See Header Shipping Details

Accounting Information

Company 1000000000 - Chick-fil-A, Inc.

Organization 701031 - RD - Development & Construction (701031)

Tracking 000000 - Default Tracking

Location 05288 - North Dupont Highway FSU

Project 300000042851702 - L1020005288 - Construction - Stand Alone - L1020005288

Org 300000003063343 - RD - Development & Construction (701031)

Task 100000144332799 - Hood System - C11454

Expenditure Type 300000002980542 - Furn & Equip - Stores

Entity 1 - Staff

GL Account 2150501 - Construction In Progress

Allocation 100%

Commodity Group B2150501-7 - C / services-inspection & testing / 2150501

LINE	SKU	NAME	SUPPLIER	QTY	UOM	PRICE	TOTAL
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2	500309	Test and Balance Service (C11454)	NATIONAL TAB INTELLIGENCE	4310	EACH	\$1.00	\$4,310.00
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<p>Additional Information</p> <p>Description</p> <p>Test and Balance Service (C11454)</p>	<p>Shipping</p> <p>Please See Header Shipping Details</p>	<p>Accounting Information</p> <p>Company 1000000000 - Chick-fil-A, Inc.</p> <p>Organization 701031 - RD - Development & Construction (701031)</p> <p>Tracking 000000 - Default Tracking</p> <p>Location 05288 - North Dupont Highway FSU</p> <p>Project 300000042851702 - L1020005288 - Construction - Stand Alone - L1020005288</p> <p>Org 300000003063343 - RD - Development & Construction (701031)</p> <p>Task 100000144332799 - Hood System - C11454</p> <p>Expenditure Type</p> <p>300000002980542 - Furn & Equip - Stores</p> <p>Entity 1 - Staff</p> <p>GL Account 2150501 - Construction In Progress</p> <p>Allocation 100%</p> <p>Commodity Group B2150501-7 - C / services-inspection & testing / 2150501</p>
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2 Items | **Total**

\$6,160.00

Attachments

 No attachments have been submitted to this request

Comments

 No comments have been submitted to this request

History

DEC 14,
2023

1:40:27 PM EST System **Updated** PO-1547307

> PO-1547307 — L1020005288-North Dupont Highway FSU--National TAB — PO Sent to ERP

1:40:25 PM EST System **Updated** PO-1547307

> PO-1547307 — L1020005288-North Dupont Highway FSU--National TAB — Order sent to NATIONAL TAB INTELLIGENCE via email

1:40:22 PM EST System **Created** PO-1547307

> PO-1547307 — L1020005288-North Dupont Highway FSU--National TAB — New order has been created
Status changed to "**Ordered**"