

FW: Purchase Order PO-1604992 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Fri 2/9/2024 10:26 AM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Friday, February 9, 2024 9:25:52 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1604992 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1604992 was created on February 9, 2024 10:25:51 AM EST

+ Create Invoice

General Information

<p>Title L2220002727-Elizabeth City FSU-- NATIONAL TAB</p> <p>Status Ordered</p> <p>Ordered February 9, 2024 10:25:51 AM EST</p> <p>Requestor Purchase Order Coding</p> <p>Requestor's Contact Email POcoding@chick-fil-a.com</p> <p>Supplier Name NATIONAL TAB INTELLIGENCE</p> <p>Payment Terms Net 30</p>	<p>Attn of (Name) Project Manager</p> <p>Shipping Chick-fil-A 02727 Elizabeth City FSU 1706 W Ehringhaus St Elizabeth City, North Carolina, 27909-4554 United States T: 7577784131</p> <p>Billing Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States</p>
---	---

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>
2 Items (USD) \$6,160.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions