

FW: Purchase Order PO-880685 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Thu 1/13/2022 12:15 PM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Thursday, January 13, 2022 11:15:41 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-880685 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-880685 was created on January 13, 2022 12:15:37 PM EST

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

L2220001991

Status

Ordered

Ordered

January 13, 2022 12:15:37 PM EST

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB

Payment Terms

Net 30

Deliver To

Project Manager

Shipping

Chick-fil-A 01991 Smyrna (TN) FSU

470 Sam Ridley Pkwy W

Smyrna, Tennessee, 37167-5620

United States

T: 6158955371

Billing

Chick-fil-A, Inc.

5200 Buffington Rd

Atlanta, Georgia, 30349-2945

United States

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) Subtotal: (1950 @ \$1.00 EACH) Total: (USD) \$1,950.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) Subtotal: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>

2 Items | (USD) \$6,260.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions