



FW: Purchase Order PO-1977502 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Tue 2/4/2025 10:40 AM

To Purchase Orders <po@nationaltab.com>

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

Sent: Tuesday, February 4, 2025 9:40:14 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1977502 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1977502 was created on 2025-02-04 10:40:12

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L1020005429-Hwy 64 & S Utica FSU-- NATIONAL TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 05429 Hwy 64 & S Utica FSU Northwest Corner of E 13th Place and S Utica Avenue Tulsa, OK, 74104 United States
Ordered	
February 4, 2025	
Requestor	
Purchase Order Coding	9189329589
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349
Supplier Name	
NATIONAL TAB INTELLIGENCE	

Payment Terms

Net 30

United States

50001@chick-fil-a.com

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (1850 @ \$1.00 EACH) Total: \$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 Subtotal: (4850 @ \$1.00 EACH) Total: \$4,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
<p>2 Items (USD) \$6,700.00</p>	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions