

FW: Purchase Order PO-1302493 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Tue 4/25/2023 9:10 PM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Tuesday, April 25, 2023 8:10:22 PM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1302493 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-1302493 was created on April 25, 2023 9:10:21 PM EDT

[+ Create Invoice](#)
General Information**Title**L2220102466 National TAB Richmond
Centre FSU LG**Status**

Ordered

Ordered

April 25, 2023 9:10:21 PM EDT

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

ShippingChick-fil-A 02466 Richmond Centre FSU
2072 Lantern Ridge Dr
Richmond, Kentucky, 40475-6010
United States
T: 8593817240**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