

FW: Purchase Order PO-1580412 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Wed 1/17/2024 10:16 AM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Wednesday, January 17, 2024 9:16:27 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1580412 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1580412 was created on January 17, 2024 10:16:26 AM EST

[+ Create Invoice](#)

General Information

Title L2220005402-RELO Robson Crossing FSU--National TA	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 05402 RELO Robson Crossing FSU 3437 Winder Hwy Flowery Branch, Georgia, 30542 United States
Ordered January 17, 2024 10:16:26 AM EST	
Requestor Purchase Order Coding	Billing Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
Requestor's Contact Email POcoding@chick-fil-a.com	
Supplier Name NATIONAL TAB INTELLIGENCE	
Payment Terms Net 30	

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