

FW: Purchase Order PO-1133763 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Mon 10/31/2022 12:10 PM

To: Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Monday, October 31, 2022 11:10:16 AM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1133763 was Created for NATIONAL TAB

Dear NATIONAL TAB,

PO-1133763 was created on October 31, 2022 12:10:12 PM EDT

[+ Create Invoice](#)
General Information

| | |
|----------------------------------|---|
| Title | Attn of (Name) |
| L1020005059 | Project Manager |
| Status | Shipping |
| Ordered | Chick-fil-A 05059 Wendell Ford Expy & Hwy 54 FSU |
| Ordered | 5200 Buffington Road |
| October 31, 2022 12:10:12 PM EDT | Atlanta, Georgia, 30349-2945 |
| Requestor | United States |
| Purchase Order Coding | Billing |
| Requestor's Contact Email | Chick-fil-A, Inc. |
| POcoding@chick-fil-a.com | 5200 Buffington Rd |
| Supplier Name | Atlanta, Georgia, 30349-2945 |
| NATIONAL TAB | United States |
| Payment Terms | |
| Net 30 | |

Line Items

| Line | Item Information |
|------|--|
| 1 | <p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (1950 @ \$1.00 EACH) Total: (USD) \$1,950.00</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> |
| 2 | <p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 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> |

2 Items | (USD) \$6,260.00

Attachments

| Filename | File Size | Line |
|--------------------------|-----------|------|
| No Attachments available | | |

Comments

No Comments

Terms and Conditions