



FW: Purchase Order PO-2191466 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Mon 8/18/2025 7:30 AM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Monday, August 18, 2025 6:30:27 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2191466 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2191466 was created on 2025-08-18 07:30:25

[+ Create Invoice](#)

General Information

Title L2220104570-Watson Blvd FSU-- NATIONAL TAB	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 04570 Watson Blvd FSU 3000 Watson Blvd Warner Robins, GA, 31093 United States
Ordered August 18, 2025	4785691200
Requestor Purchase Order Coding	
Requestor's Contact Email POcoding@chick-fil-a.com	Billing 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) Description: 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) Description: 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