
FW: Purchase Order PO-2003415 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Fri 2/28/2025 9:05 AM

To Purchase Orders <po@nationaltab.com>

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

Sent: Friday, February 28, 2025 8:05:31 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-2003415 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2003415 was created on 2025-02-28 09:05:25

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L1020005821-Glasgow FSU--NATIONAL TAB	Project Manager
Status	Shipping

Ordered

Ordered

February 28, 2025

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB INTELLIGENCE

Payment Terms

Net 30

Chick-fil-A 05821 Glasgow FSU

850 N L Rogers Wells Blvd.

Glasgow, KY, 42141

United States

Billing

Chick-fil-A, Inc.

5200 Buffington Rd

Atlanta, Georgia, 30349

United States

50001@chick-fil-a.com

Order Progress

Not Yet Confirmed

0/4850 Qty Confirmed

0/4850 Qty Backordered

0/4850 Qty Rejected

Not Yet Invoiced

\$0.00/\$4,850.00 Invoiced

Not Yet Paid

\$0.00/\$4,850.00 Paid

Not Yet Shipped

0/4850 Qty Shipped

Not Yet Received

0/4850 Qty Received

Line Items

Line	Item Information
1	<p>SKU: 500309</p> <p>Item: Test and Balance Service (C11454)</p> <p>SKU: 500309</p> <p>Subtotal: (4850 @ \$1.00 EACH) Total: \$4,850.00</p>

Shipping Information

Please See Header Shipping Details

Billing Information

Please See Header Billing Details

Item Status

Not Yet Confirmed -

Not Yet Invoiced - \$0.00/\$4,850.00 Invoiced

Not Yet Paid - \$0.00/\$4,850.00 Paid

Not Yet Shipped - 0/4850 Qty Shipped

Not Yet Received - 0/4850 Qty Received

1 Items | (USD) \$4,850.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

