

FW: Purchase Order PO-817009 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Fri 10/22/2021 9:20 AM

To: Purchase Orders <po@nationaltab.com>



Will Turnbough | VP National Markets
NEBB Certified Professional

National TAB

D: (513) 889 8927 • **M:** (314) 954 6244 • **O:** (855) 682 6822
www.nationaltab.com • [linkedin](https://www.linkedin.com) • [facebook](https://www.facebook.com) • [twitter](https://www.twitter.com)

INDOOR AIR QUALITY

Air Purification Systems • Fresh Air • Humidity Control • Building Pressurization
Continuous Maintenance • Test, Adjust, & Balance Air Flows • Filtration & Pollution Control

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

Sent: Friday, October 22, 2021 8:14 AM

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-817009 was Created for NATIONAL TAB



SUPPLY CENTRAL
ONE STOP TO RESTOCK

Dear NATIONAL TAB,

PO-817009 was created on October 22, 2021 9:13:34 AM EDT

[+ Create Invoice](#)

General Information

Title L2220001218
Status Ordered
Ordered October 22, 2021 9:13:34 AM EDT
Requestor Purchase Order Coding
Requestor's Contact Email
POcoding@chick-fil-a.com

Deliver To Project Manager
Shipping Chick-fil-A 01218 Waverly Place
FSU
411 Colonades Way
Cary, North Carolina, 27518-7071
United States
T: 9196244627

Supplier Name NATIONAL TAB
Payment Terms Net 30

Billing Chick-fil-A, Inc.
 5200 Buffington Rd
 Atlanta, Georgia, 30349-2945
 United States

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) Subtotal: (1550 @ \$1.00 EACH) Total: (USD) \$1,550.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) Subtotal: (4310 @ \$1.00 EACH) Total: (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p>Please See Header Billing Details</p>
2 Items (USD) \$5,860.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

