

PO-1454124 ✓ ORDERED

Order Information

Details

Title
L1020004730-Homestead (FL) FSU--National TAB

Ordered
September 16, 2023

Requestor
Purchase Order Coding

Requestor's Contact Email
pocoding@chick-fil-a.com

Supplier Name
NATIONAL TAB INTELLIGENCE

Payment Terms
Net 30

Shipping

Attn of (Name)
Project Manager

Chick-fil-A 04730 Homestead (FL) FSU
3200 NE 8th St.
Homestead, FL, 33033
United States

Billing

Chick-fil-A, Inc.
5200 Buffington Rd
Atlanta, Georgia, 30349
United States
50001@chick-fil-a.com

Accounting

Please See Line Item Details

Line Item Details

LINE	SKU	NAME	SUPPLIER	QTY	UOM	PRICE	TOTAL
1	500308	Hood System Pre-Grid (C11454)	NATIONAL TAB INTELLIGENCE	2200	EACH	\$1.00	\$2,200.00

Additional Information

Description

Hood System Pre-Grid (C11454)

Shipping

Please See Header Shipping Details

Accounting Information

Company 1000000000 - Chick-fil-A, Inc.

Organization 701031 - RD - Development & Construction (701031)

Tracking 000000 - Default Tracking

Location 04730 - Homestead (FL) FSU

Project 300000007102219 - L1020004730 - Construction - Stand Alone - L1020004730

Org 300000003063343 - RD - Development & Construction (701031)

Task 100000011086306 - Hood System - C11454

Expenditure Type 300000002980542 - Furn & Equip - Stores

Entity 1 - Staff

GL Account 2150501 - Construction In Progress

Allocation 100%

Commodity Group B2150501-7 - C / services-inspection & testing / 2150501

LINE	SKU	NAME	SUPPLIER	QTY	UOM	PRICE	TOTAL
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2	500309	Test and Balance Service (C11454)	NATIONAL TAB INTELLIGENCE	4310	EACH	\$1.00	\$4,310.00
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<p>Additional Information</p> <p>Description</p> <p>Test and Balance Service (C11454)</p>	<p>Shipping</p> <p>Please See Header Shipping Details</p>	<p>Accounting Information</p> <p>Company 1000000000 - Chick-fil-A, Inc.</p> <p>Organization 701031 - RD - Development & Construction (701031)</p> <p>Tracking 000000 - Default Tracking</p> <p>Location 04730 - Homestead (FL) FSU</p> <p>Project 300000007102219 - L1020004730 - Construction - Stand Alone - L1020004730</p> <p>Org 300000003063343 - RD - Development & Construction (701031)</p> <p>Task 100000011086306 - Hood System - C11454</p> <p>Expenditure Type</p> <p>300000002980542 - Furn & Equip - Stores</p> <p>Entity 1 - Staff</p> <p>GL Account 2150501 - Construction In Progress</p> <p>Allocation 100%</p> <p>Commodity Group B2150501-7 - C / services-inspection & testing / 2150501</p>
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2 Items | **Total**

\$6,510.00

Attachments

 No attachments have been submitted to this request

Comments

 No comments have been submitted to this request

History

SEP 17,
2023

4:05:12 PM EDT System **Updated** PO-1454124

> PO-1454124 — L1020004730-Homestead (FL) FSU--National TAB — PO Sent to ERP

4:05:10 PM EDT System **Updated** PO-1454124

> PO-1454124 — L1020004730-Homestead (FL) FSU--National TAB — Order sent to NATIONAL TAB INTELLIGENCE via email

4:05:08 PM EDT System **Created** PO-1454124

> PO-1454124 — L1020004730-Homestead (FL) FSU--National TAB — New order has been created
Status changed to "**Ordered**"