

FW: Purchase Order PO-1137329 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Thu 11/3/2022 8:00 AM

To: Purchase Orders <po@nationaltab.com>

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

Sent: Thursday, November 3, 2022 7:00:09 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1137329 was Created for NATIONAL TAB



Dear NATIONAL TAB,

PO-1137329 was created on November 3, 2022 8:00:06 AM EDT

+ Create Invoice

General Information

Title

L1020002553

Status

Ordered

Ordered

November 3, 2022 8:00:06 AM EDT

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB

Payment Terms

Net 30

Attn of (Name)

Project Manager

Shipping

Chick-fil-A 02553 Security Square FSU

6965 Security Blvd

Baltimore, Maryland, 21244

United States

T: 3019168533

Billing

Chick-fil-A, Inc.

5200 Buffington Rd

Atlanta, Georgia, 30349-2945

United States

Line Items

Line	Item Information
1	<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>

1 Items | (USD) \$4,310.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions