
FW: Purchase Order PO-2003603 was Created for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Fri 2/28/2025 11:20 AM

To Purchase Orders <po@nationaltab.com>

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

Sent: Friday, February 28, 2025 10:20:06 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-2003603 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2003603 was created on 2025-02-28 11:20:04

[+ Create Invoice](#)

General Information

Title

L2220002664-Mid Rivers Mall Dr & 94
FSU--NATIONAL

Status

Attn of (Name)

Project Manager

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 02664 Mid Rivers Mall Dr & 94
FSU**

6180 Mid Rivers CFA - Mall Dr
Saint Peters, MO, 63304-1101
United States

6362443262

Billing

Chick-fil-A, Inc.

5200 Buffington Rd
Atlanta, Georgia, 30349
United States

50001@chick-fil-a.com

Line Items

Line	Item Information
1	<p>SKU: 500309 Item: 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>
1 Items (USD) \$4,850.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions