



**FW: Purchase Order PO-1927643 was Created for NATIONAL TAB INTELLIGENCE**

**From** Will Turnbough <Will@nationaltab.com>  
**Date** Fri 12/13/2024 9:20 AM  
**To** Purchase Orders <po@nationaltab.com>

**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>  
**Sent:** Friday, December 13, 2024 8:20:24 AM (UTC-06:00) Central Time (US & Canada)  
**To:** Will Turnbough <Will@nationaltab.com>  
**Subject:** Purchase Order PO-1927643 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1927643 was created on 2024-12-13 09:20:21

+ Create Invoice

**General Information**

<b>Title</b>	<b>Attn of (Name)</b>
L2220005549-RELO Simpsonville FSU-- NATIONAL TAB	Project Manager
<b>Status</b>	<b>Shipping</b>
Ordered	<b>Chick-fil-A 05549 RELO Simpsonville FSU</b> 249 Harrison Bridge Road Simpsonville, SC, 29680 United States
<b>Ordered</b>	
December 13, 2024	8644153054
<b>Requestor</b>	
Purchase Order Coding	
<b>Requestor's Contact Email</b>	<b>Billing</b>
POcoding@chick-fil-a.com	<b>Chick-fil-A, Inc.</b> 5200 Buffington Rd Atlanta, Georgia, 30349
<b>Supplier Name</b>	
NATIONAL TAB INTELLIGENCE	

**Payment Terms**

Net 30

*United States*

*50001@chick-fil-a.com*

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500308  <b>Item:</b> Hood System Pre-Grid (C11454)  <b>SKU:</b> 500308  <b>Base Currency:</b> USD  <b>Manufacturer Name:</b> N/A  <b>Manufacturer Part Number:</b> N/A  <b>UNSPSC:</b> 99500308  <b>Subtotal:</b> (1850 @ \$1.00 EACH) <b>Total:</b> \$1,850.00</p> <p><b>Shipping Information</b>                      Please See Header Shipping Details</p> <p><b>Billing Information</b>                      Please See Header Billing Details</p> <p><b>Accounting</b>                      Company: 1000000000 - Chick-fil-A, Inc.                      Organization: 701044 - RD - Strategic Reinvestment (701044)                      Tracking: 000000 - Default Tracking                      Location: 05549 - RELO Simpsonville FSU                      Project: 300000066148506 - L2220005549 - Reinvestment Construction - Existing Restaurant - L2220005549                      Org: 300000003064611 - RD - Strategic Reinvestment (701044)                      Task: 100000212721648 - Hood System - C11454                      Expenditure Type: 300000002980542 - Furn &amp; Equip - Stores                      Entity: 1 - Staff                      GL Account: 2150501 - Construction In Progress                      Allocation: 100%</p>
2	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Base Currency:</b> USD  <b>Manufacturer Name:</b> N/A  <b>Manufacturer Part Number:</b> N/A  <b>UNSPSC:</b> 99500309  <b>Subtotal:</b> (4310 @ \$1.00 EACH) <b>Total:</b> \$4,310.00</p>

**Shipping Information**

Please See Header Shipping Details

**Billing Information**

Please See Header Billing Details

**Accounting**

Company: 1000000000 - Chick-fil-A, Inc.  
 Organization: 701044 - RD - Strategic Reinvestment (701044)  
 Tracking: 000000 - Default Tracking  
 Location: 05549 - RELO Simpsonville FSU  
 Project: 300000066148506 - L2220005549 - Reinvestment Construction - Existing Restaurant  
 - L2220005549  
 Org: 300000003064611 - RD - Strategic Reinvestment (701044)  
 Task: 100000212721648 - Hood System - C11454  
 Expenditure Type: 300000002980542 - Furn & Equip - Stores  
 Entity: 1 - Staff  
 GL Account: 2150501 - Construction In Progress  
 Allocation: 100%

**2 Items | (USD) \$6,160.00**

**Attachments**

Filename	File Size	Line
No Attachments available		

**Comments**

No Comments

**Terms and Conditions**