

FW: Purchase Order PO-898899 was Created for NATIONAL TAB

Will Turnbough <Will@nationaltab.com>

Thu 2/3/2022 9:31 PM

To: Purchase Orders <po@nationaltab.com>

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

Sent: Thursday, February 3, 2022 8:30:52 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-898899 was Created for NATIONAL TAB



Dear NATIONAL TAB,

PO-898899 was created on February 3, 2022 9:30:49 PM EST

+ Create Invoice

General Information

Title

L2220002110

Status

Ordered

Ordered

February 3, 2022 9:30:49 PM EST

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB

Payment Terms

Net 30

Deliver To

Project Manager

Shipping

Chick-fil-A 02110 Stonebridge Village FSU

5905 Spout Springs Rd

Flowery Branch, Georgia, 30542-3450

United States

T: 7706544710

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: (1650 @ \$1.00 EACH) Total: (USD) \$1,650.00</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) \$5,960.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions