

FW: Purchase Order PO-1790499 was Created for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Thu 8/1/2024 5:11 PM

To:Purchase Orders <po@nationaltab.com>

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

Sent: Thursday, August 1, 2024 4:11:33 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1790499 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1790499 was created on August 1, 2024 5:11:32 PM EDT

[+ Create Invoice](#)

General Information

Title L1020005474-Lincoln Park (MI) FSU-- NATIONAL TAB	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 05474 Lincoln Park (MI) FSU 2100 Southfield Rd Lincoln Park, Michigan, 48146 United States
Ordered August 1, 2024 5:11:32 PM EDT	Billing Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States
Requestor Purchase Order Coding	
Requestor's Contact Email POcoding@chick-fil-a.com	
Supplier Name NATIONAL TAB INTELLIGENCE	
Payment Terms Net 30	

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Manufacturer Part Number: N/A Subtotal: (1850 @ \$1.00 EACH) Total: (USD) \$1,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Manufacturer Part Number: N/A Subtotal: (4850 @ \$1.00 EACH) Total: (USD) \$4,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
<p>2 Items (USD) \$6,700.00</p>	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions