

**FW: Purchase Order PO-1386722 was Created for NATIONAL TAB INTELLIGENCE**

Will Turnbough &lt;Will@nationaltab.com&gt;

Fri 7/14/2023 8:05 PM

To:Purchase Orders &lt;po@nationaltab.com&gt;

**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>**Sent:** Friday, July 14, 2023 7:05:19 PM (UTC-06:00) Central Time (US & Canada)**To:** Will Turnbough <Will@nationaltab.com>**Subject:** Purchase Order PO-1386722 was Created for NATIONAL TAB INTELLIGENCE

Dear NATIONAL TAB INTELLIGENCE,

PO-1386722 was created on July 14, 2023 8:05:18 PM EDT

[+ Create Invoice](#)
**General Information**

<b>Title</b>	<b>Attn of (Name)</b>
L2220002554 Parham Road FSU-NTab-NC	Project Manager
<b>Status</b>	<b>Shipping</b>
Ordered	Chick-fil-A 02554 Parham Road FSU 1529 N Parham Rd Richmond, Virginia, 23229-4604 United States T: 8043795913
<b>Ordered</b>	<b>Billing</b>
July 14, 2023 8:05:18 PM EDT	Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349-2945 United States
<b>Requestor</b>	
Purchase Order Coding	
<b>Requestor's Contact Email</b>	
POcoding@chick-fil-a.com	
<b>Supplier Name</b>	
NATIONAL TAB INTELLIGENCE	
<b>Payment Terms</b>	
Net 30	

### Line Items

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Manufacturer Part Number:</b> N/A  <b>Subtotal:</b> (4310 @ \$1.00 EACH) <b>Total:</b> (USD) \$4,310.00</p> <p>Please See Header Shipping Details</p> <p><b>Shipping Method</b>  Please See Header Shipping Details</p> <p>Please See Header Billing Details</p> <p><b>Payment Method</b>  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