



**Fw: Purchase Order PO-2333451 was Created for NATIONAL TAB INTELLIGENCE**

**From** Purchase Orders <po@nationaltab.com>  
**Date** Mon 12/22/2025 7:37 AM  
**To** Natasha Louw <natashal@nationaltab.com>

**From:** Will Turnbough <Will@nationaltab.com>  
**Sent:** Friday, December 19, 2025 7:35 AM  
**To:** Purchase Orders <po@nationaltab.com>  
**Subject:** FW: Purchase Order PO-2333451 was Created for NATIONAL TAB INTELLIGENCE

**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>  
**Sent:** Friday, December 19, 2025 7:35:33 AM (UTC-06:00) Central Time (US & Canada)  
**To:** Will Turnbough <Will@nationaltab.com>  
**Subject:** Purchase Order PO-2333451 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2333451 was created on 2025-12-19 08:35:31

[+ Create Invoice](#)

**General Information**

<b>Title</b>	<b>Attn of (Name)</b>
L1020006115-Gaylord (MI) FSU--National TAB	Project Manager
<b>Status</b>	<b>Shipping</b>
Ordered	<b>Chick-fil-A 06115 Gaylord (MI) FSU</b>
<b>Ordered</b>	1354 W. Main Street
December 19, 2025	Gaylord, MI, 49735
<b>Requestor</b>	United States
Purchase Order Coding	<b>Billing</b>
<b>Requestor's Contact Email</b>	

POcoding@chick-fil-a.com	<b>Chick-fil-A, Inc.</b>
<b>Supplier Name</b>	5200 Buffington Rd
NATIONAL TAB INTELLIGENCE	Atlanta, Georgia, 30349
<b>Payment Terms</b>	United States
Net 30	50001@chick-fil-a.com

### Order Progress

<b>Not Yet Confirmed</b>	<b>Not Yet Invoiced</b>	<b>Not Yet Shipped</b>
0/6700 Qty Confirmed	\$0.00/\$6,700.00 Invoiced	0/6700 Qty Shipped
0/6700 Qty Backordered	<b>Not Yet Paid</b>	<b>Not Yet Received</b>
0/6700 Qty Rejected	\$0.00/\$6,700.00 Paid	0/6700 Qty Received

### Line Items

Line	Item Information
1	<p><b>SKU:</b> 500308  <b>Item:</b> Hood System Pre-Grid (C11454)  <b>Description:</b> Hood System Pre-Grid (C11454)  <b>SKU:</b> 500308  <b>Item Type:</b> Service  <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>Item Status</b>  <b>Not Yet Confirmed -</b>  <b>Not Yet Invoiced -</b> \$0.00/\$1,850.00 Invoiced  <b>Not Yet Paid -</b> \$0.00/\$1,850.00 Paid  <b>Not Yet Shipped -</b> 0/1850 Qty Shipped  <b>Not Yet Received -</b> 0/1850 Qty Received</p>
2	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>Description:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309</p>

**Item Type:** Service

**Subtotal:** (4850 @ \$1.00 EACH) **Total:** \$4,850.00

**Shipping Information**

Please See Header Shipping Details

**Billing Information**

Please See Header Billing Details

**Item Status**

**Not Yet Confirmed -**

**Not Yet Invoiced -** \$0.00/\$4,850.00 Invoiced

**Not Yet Paid -** \$0.00/\$4,850.00 Paid

**Not Yet Shipped -** 0/4850 Qty Shipped

**Not Yet Received -** 0/4850 Qty Received

**2 Items | (USD) \$6,700.00**

**Attachments**

Filename	File Size	Line
No Attachments available		

**Comments**

No Comments

**Terms and Conditions**