



**FW: Purchase Order PO-1619874-V2 was Updated for NATIONAL TAB INTELLIGENCE**

**From** Will Turnbough <Will@nationaltab.com>  
**Date** Mon 7/7/2025 2:31 PM  
**To** Purchase Orders <po@nationaltab.com>

**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>  
**Sent:** Monday, July 7, 2025 1:31:38 PM (UTC-06:00) Central Time (US & Canada)  
**To:** Will Turnbough <Will@nationaltab.com>  
**Subject:** Purchase Order PO-1619874-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1619874-V2 was updated on 2025-07-07 14:31:29

[+ Create Invoice](#)

**Change Summary**

**General Changes:**

Attn of (Name) changed from "Project Manager" to "POET Verified 1-3 7/7/25 KD"

Total amount changed from \$6,160.00 to \$7,360.00

Total number of line items changed from 2 to 3

*Line item 3 was Updated:*

Line item 3 Was Added

**General Information**

Title	Attn of (Name)
L2220005435-RELO - Polaris Parkway (OH) FSU--NATI	POET Verified 1-3 7/7/25 KD
	<b>Shipping</b>

<b>Status</b>	<b>Chick-fil-A 05435 Polaris Parkway (OH)</b>
Ordered	<b>FSU</b>
<b>Ordered</b>	1515 Polaris Pkwy
July 7, 2025	Columbus, OH, 43240
<b>Requestor</b>	United States
Purchase Order Coding	6148888787
<b>Requestor's Contact Email</b>	<b>Billing</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>Partially Invoiced</b>	<b>Not Yet Shipped</b>
0/7360 Qty Confirmed	\$4,310.00/\$7,360.00 Invoiced	0/7360 Qty Shipped
0/7360 Qty Backordered	<b>Not Yet Paid</b>	<b>Not Yet Received</b>
0/7360 Qty Rejected	\$0.00/\$7,360.00 Paid	0/7360 Qty Received

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500308  <b>Item:</b> Hood System Pre-Grid (C11454)  <b>SKU:</b> 500308  <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</p>

	<p><b>Not Yet Received - 0/1850 Qty Received</b></p>
<p>2</p>	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Subtotal:</b> (4310 @ \$1.00 EACH) <b>Total:</b> \$4,310.00</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>Fully Invoiced -</b> \$4,310.00/\$4,310.00 Invoiced  <b>Not Yet Paid -</b> \$0.00/\$4,310.00 Paid  <b>Not Yet Shipped -</b> 0/4310 Qty Shipped  <b>Not Yet Received -</b> 0/4310 Qty Received</p>
<p>3</p>	<p><b>SKU:</b> 500313  <b>Item:</b> 42" KVL Hood w/ Side Jets (C11454)  <b>SKU:</b> 500313  <b>Subtotal:</b> (1200 @ \$1.00 EA) <b>Total:</b> \$1,200.00</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/\$1,200.00 Invoiced  <b>Not Yet Paid -</b> \$0.00/\$1,200.00 Paid  <b>Not Yet Shipped -</b> 0/1200 Qty Shipped  <b>Not Yet Received -</b> 0/1200 Qty Received</p>
<p style="text-align: right;"><b>3 Items   (USD) \$7,360.00</b></p>	

**Attachments**

Filename	File Size	Line
No Attachments available		

**Comments**

No Comments
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**Terms and Conditions**

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