
Fw: Purchase Order PO-1739768-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Purchase Orders <po@nationaltab.com>
Date Mon 2/2/2026 8:50 AM
To Natasha Louw <natashal@nationaltab.com>

CHANGE ORDER

From: Will Turnbough <Will@nationaltab.com>
Sent: Friday, January 30, 2026 7:50 AM
To: Purchase Orders <po@nationaltab.com>
Subject: FW: Purchase Order PO-1739768-V2 was Updated for NATIONAL TAB INTELLIGENCE

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Friday, January 30, 2026 6:50:42 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-1739768-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-1739768-V2 was updated on 2026-01-30 07:50:03

[+ Create Invoice](#)

Change Summary

Line item 3 was Updated:
Line item 3 Was Added

General Information

Title	Attn of (Name)
L1020004896-Florida City South FSU-- NATIONAL TAB	Project Manager Shipping

Status	Chick-fil-A 04896 Florida City FSU
Ordered	326 SE 1st Avenue Florida City, FL, 33034 United States
Ordered	
January 30, 2026	3058479879
Requestor	
Purchase Order Coding	Billing
Requestor's Contact Email	Chick-fil-A, Inc.
POcoding@chick-fil-a.com	5200 Buffington Rd Atlanta, Georgia, 30349 United States 50001@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) Description: Hood System Pre-Grid (C11454) SKU: 500308 Item Type: Service Subtotal: (1850 @ \$1.00 EACH) Total: \$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) Description: Test and Balance Service (C11454) SKU: 500309 Item Type: Service Subtotal: (4310 @ \$1.00 EACH) Total: \$4,310.00</p> <p>Shipping Information Please See Header Shipping Details</p>

	<p>Billing Information Please See Header Billing Details</p>
3	<p>SKU: 500310 Item: Test and Balance Expenses and Admin Fees (C11454) Description: Test and Balance Expenses and Admin Fees (C11454) SKU: 500310 Item Type: Service Subtotal: (1600 @ \$1.00 EACH) Total: \$1,600.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
<p>3 Items (USD) \$7,760.00</p>	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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