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**FW: Purchase Order PO-1988931 was Created for NATIONAL TAB INTELLIGENCE**

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**From** Will Turnbough <Will@nationaltab.com>

**Date** Thu 2/13/2025 2:05 PM

**To** Purchase Orders <po@nationaltab.com>

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

**Sent:** Thursday, February 13, 2025 1:05:31 PM (UTC-06:00) Central Time (US & Canada)

**To:** Will Turnbough <Will@nationaltab.com>

**Subject:** Purchase Order PO-1988931 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1988931 was created on 2025-02-13 14:05:29

[+ Create Invoice](#)

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**General Information**

**Title**

L1020005514-Union Centre Blvd. (OH)  
FSU--NATIONAL

**Status**

**Attn of (Name)**

Project Manager

**Shipping**

Ordered

**Ordered**

February 13, 2025

**Requestor**

Purchase Order Coding

**Requestor's Contact Email**

POcoding@chick-fil-a.com

**Supplier Name**

NATIONAL TAB INTELLIGENCE

**Payment Terms**

Net 30

**Chick-fil-A 05514 Union Centre Blvd. (OH)**

**FSU**

9414 Civic Centre Blvd

West Chester, OH, 45069

United States

**Billing**

**Chick-fil-A, Inc.**

5200 Buffington Rd

Atlanta, Georgia, 30349

United States

50001@chick-fil-a.com

**Order Progress**

**Not Yet Confirmed**

0/6700 Qty Confirmed

0/6700 Qty Backordered

0/6700 Qty Rejected

**Not Yet Invoiced**

\$0.00/\$6,700.00 Invoiced

**Not Yet Paid**

\$0.00/\$6,700.00 Paid

**Not Yet Shipped**

0/6700 Qty Shipped

**Not Yet Received**

0/6700 Qty Received

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500308</p> <p><b>Item:</b> Hood System Pre-Grid (C11454)</p> <p><b>SKU:</b> 500308</p> <p><b>Subtotal:</b> (1850 @ \$1.00 EACH) <b>Total:</b> \$1,850.00</p>

**Shipping Information**

Please See Header Shipping Details

**Billing Information**

Please See Header Billing Details

**Item Status**

**Not Yet Confirmed -**

**Not Yet Invoiced -** \$0.00/\$1,850.00 Invoiced

**Not Yet Paid -** \$0.00/\$1,850.00 Paid

**Not Yet Shipped -** 0/1850 Qty Shipped

**Not Yet Received -** 0/1850 Qty Received

2

**SKU:** 500309

**Item:** Test and Balance Service (C11454)

**SKU:** 500309

**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