



FW: Purchase Order PO-1241367-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Tue 4/15/2025 1:55 PM

To Purchase Orders <po@nationaltab.com>

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

Sent: Tuesday, April 15, 2025 12:55:35 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1241367-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1241367-V2 was updated on 2025-04-15 13:55:20

[+ Create Invoice](#)

Change Summary

General Changes:

Attn of (Name) changed from "Project Manager" to "POET Verified_Lines 1-2_MM"

Total amount changed from \$5,760.00 to \$6,510.00

Line item 1 was Updated:

Line item 1 Was Removed

Line item 2 was Updated:

Line quantity changed from 4310 to 6510

Line total changed from \$4,310.00 to \$6,510.00

General Information

| | |
|--|--|
| Title L1020004714 | Attn of (Name) POET Verified_Lines 1-2_MM |
| Status Ordered | Shipping Chick-fil-A 04714 University City (MO) FSU 8637 Olive Blvd Saint Louis, MO, 63132 United States |
| Ordered April 15, 2025 | 3142658183 |
| Requestor Purchase Order Coding | Billing Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States 50001@chick-fil-a.com |
| Requestor's Contact Email POcoding@chick-fil-a.com | |
| Supplier Name NATIONAL TAB INTELLIGENCE | |
| Payment Terms Net 30 | |

Order Progress

| | | |
|---|--|--|
| Not Yet Confirmed 0/6510 Qty Confirmed 0/6510 Qty Backordered 0/6510 Qty Rejected | Partially Invoiced \$4,310.00/\$6,510.00 Invoiced Not Yet Paid \$0.00/\$6,510.00 Paid | Not Yet Shipped 0/6510 Qty Shipped Not Yet Received 0/6510 Qty Received |
|---|--|--|

Line Items

| Line | Item Information |
|------|--|
| 1 | <p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (0 @ \$0.00 EACH) Total: \$0.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p> |

| | |
|--|--|
| | <p>Item Status Not Yet Confirmed - Not Yet Invoiced - \$0.00/\$0.00 Invoiced Not Yet Paid - \$0.00/\$0.00 Paid Not Yet Shipped - 0/0 Qty Shipped Not Yet Received - 0/0 Qty Received</p> |
| <p>2</p> | <p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Subtotal: (6510 @ \$1.00 EACH) Total: \$6,510.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p> <p>Item Status Not Yet Confirmed - Partially Invoiced - \$4,310.00/\$6,510.00 Invoiced Not Yet Paid - \$0.00/\$6,510.00 Paid Not Yet Shipped - 0/6510 Qty Shipped Not Yet Received - 0/6510 Qty Received</p> |
| <p>2 Items (USD) \$6,510.00</p> | |

Attachments

| Filename | File Size | Line |
|--------------------------|-----------|------|
| No Attachments available | | |

Comments

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|-------------|
| No Comments |
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Terms and Conditions

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