

**FW: Purchase Order PO-2092023 was Created for NATIONAL TAB INTELLIGENCE**

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**From** Will Turnbough <Will@nationaltab.com>  
**Date** Mon 5/19/2025 7:02 PM  
**To** Purchase Orders <po@nationaltab.com>

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**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>  
**Sent:** Monday, May 19, 2025 6:02:02 PM (UTC-06:00) Central Time (US & Canada)  
**To:** Will Turnbough <Will@nationaltab.com>  
**Subject:** Purchase Order PO-2092023 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2092023 was created on 2025-05-19 19:02:00

[+ Create Invoice](#)

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**General Information**

<b>Title</b> L2220001169-Maclang Crossing FSU-- NATIONAL TAB	<b>Attn of (Name)</b> Project Manager
<b>Status</b> Ordered	<b>Shipping</b> <b>Chick-fil-A 01169 Maclang Crossing FSU</b> 2005 Maclang Crossing Cir SW Marietta, GA, 30008 United States
<b>Ordered</b> May 19, 2025	6783555297
<b>Requestor</b> Purchase Order Coding	<b>Billing</b> <b>Chick-fil-A, Inc.</b> 5200 Buffington Rd Atlanta, Georgia, 30349 United States 50001@chick-fil-a.com
<b>Requestor's Contact Email</b> POcoding@chick-fil-a.com	
<b>Supplier Name</b> NATIONAL TAB INTELLIGENCE	
<b>Payment Terms</b> Net 30	

### Order Progress

<b>Not Yet Confirmed</b> 0/6700 Qty Confirmed 0/6700 Qty Backordered 0/6700 Qty Rejected	<b>Not Yet Invoiced</b> \$0.00/\$6,700.00 Invoiced <b>Not Yet Paid</b> \$0.00/\$6,700.00 Paid	<b>Not Yet Shipped</b> 0/6700 Qty Shipped <b>Not Yet Received</b> 0/6700 Qty Received
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### 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  <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>SKU:</b> 500309  <b>Subtotal:</b> (4850 @ \$1.00 EACH) <b>Total:</b> \$4,850.00</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/\$4,850.00 Invoiced  <b>Not Yet Paid -</b> \$0.00/\$4,850.00 Paid  <b>Not Yet Shipped -</b> 0/4850 Qty Shipped  <b>Not Yet Received -</b> 0/4850 Qty Received</p>
<b>2 Items   (USD) \$6,700.00</b>	

### Attachments

Filename	File Size	Line
No Attachments available		

### Comments

No Comments
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### Terms and Conditions

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