



**FW: Purchase Order PO-1410860-V2 was Updated for NATIONAL TAB INTELLIGENCE**

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

**Date** Wed 9/25/2024 11:02 AM

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

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

**Sent:** Wednesday, September 25, 2024 10:02:08 AM (UTC-06:00) Central Time (US & Canada)

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

**Subject:** Purchase Order PO-1410860-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1410860-V2 was updated on 2024-09-25 11:02:00

[+ Create Invoice](#)

### Change Summary

**General Changes:**

Total amount changed from \$4,310.00 to \$8,710.00

*Line item 1* was **Updated:**

Line quantity changed from 4310 to 8710

Line total changed from \$4,310.00 to \$8,710.00

### General Information

Title	Attn of (Name)
Purchase Order's Request on September 9, 2024	Project Manager

<p><b>Status</b> Ordered</p> <p><b>Ordered</b> September 25, 2024</p> <p><b>Requestor</b> Purchase Order Coding</p> <p><b>Requestor's Contact Email</b> POcoding@chick-fil-a.com</p> <p><b>Supplier Name</b> NATIONAL TAB INTELLIGENCE</p> <p><b>Payment Terms</b> Net 30</p>	<p><b>Shipping</b> <i><b>Chick-fil-A 01128 Southchase Plaza FSU</b></i> 13085 S Orange Blossom Trl Orlando, FL, 32837-6596 United States</p> <p>4073012377</p> <p><b>Billing</b> <i><b>Chick-fil-A, Inc.</b></i> 5200 Buffington Rd Atlanta, Georgia, 30349 United States 50001@chick-fil-a.com</p>
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**Line Items**

Lin	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Subtotal:</b> (8710 @ \$1.00 EACH) <b>Total:</b> \$8,710.00</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>Accounting</b>                      Company: 1000000000 - Chick-fil-A, Inc.                      Organization: 701031 - RD - Development &amp; Construction (701031)                      Tracking: 000000 - Default Tracking                      Location: 01128 - Southchase Plaza FSU                      Project: 300000010952627 - L2220001128 - Reinvestment Construction - Existing Restaurant - L2220001128                      Org: 300000003064611 - RD - Strategic Reinvestment (701044)                      Task: 100000020382281 - Hood System - C11454                      Expenditure Type: 300000002980542 - Furn &amp; Equip - Stores                      Entity: 1 - Staff</p>

GL Account: 2150501 - Construction In Progress  
Allocation: 100%

**1 Items | (USD) \$8,710.00**

### Attachments

Filename	File Size	Line
No Attachments available		

### Comments

No Comments

### Terms and Conditions