



Fw: Purchase Order PO-1958521-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Purchase Orders <po@nationaltab.com>
Date Mon 11/3/2025 7:31 AM
To Natasha Louw <natashal@nationaltab.com>

Change orderrrrr

From: Will Turnbough <Will@nationaltab.com>
Sent: Saturday, November 1, 2025 11:01 AM
To: Purchase Orders <po@nationaltab.com>
Subject: FW: Purchase Order PO-1958521-V2 was Updated for NATIONAL TAB INTELLIGENCE

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Saturday, November 1, 2025 10:01:02 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-1958521-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1958521-V2 was updated on 2025-11-01 11:00:30

[+ Create Invoice](#)

Change Summary

General Changes:

Attn of (Name) changed from "Project Manager" to "POET Verified Lines 1-3 RC"
Total amount changed from \$6,700.00 to \$8,300.00
Total number of line items changed from 2 to 3
Line item 3 was Updated:
Line item **3** Was Added

General Information

Title	Attn of (Name)
	POET Verified Lines 1-3 RC

L1020005313-Foxborough (MA) FSU-- NATIONAL TAB	Shipping Chick-fil-A 05313 Foxborough (MA) FSU 80 Washington Street Foxborough, MA, 02035 United States
Status Ordered	
Ordered November 1, 2025	5087182413
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 0/8300 Qty Confirmed 0/8300 Qty Backordered 0/8300 Qty Rejected	Partially Invoiced \$6,700.00/\$8,300.00 Invoiced Not Yet Paid \$0.00/\$8,300.00 Paid	Not Yet Shipped 0/8300 Qty Shipped Not Yet Received 0/8300 Qty Received
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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>

Item Status
Not Yet Confirmed -
Fully Invoiced - \$1,850.00/\$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)
Description: Test and Balance Service (C11454)
SKU: 500309
Item Type: Service
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 -
Fully Invoiced - \$4,850.00/\$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

3
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 1/EA) Total: \$1,600.00

Shipping Information
Please See Header Shipping Details

Billing Information
Please See Header Billing Details

Item Status
Not Yet Confirmed -
Not Yet Invoiced - \$0.00/\$1,600.00 Invoiced
Not Yet Paid - \$0.00/\$1,600.00 Paid
Not Yet Shipped - 0/1600 Qty Shipped

Not Yet Received - 0/1600 Qty Received

3 Items | (USD) \$8,300.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions