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**FW: Purchase Order PO-1958521 was Created for NATIONAL TAB INTELLIGENCE**

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

**Date** Thu 1/16/2025 7:06 AM

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

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

**Sent:** Thursday, January 16, 2025 6:06:16 AM (UTC-06:00) Central Time (US & Canada)

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

**Subject:** Purchase Order PO-1958521 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1958521 was created on 2025-01-16 07:06:14

[+ Create Invoice](#)

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### General Information

<b>Title</b> L1020005313-Foxborough (MA) FSU-- NATIONAL TAB	<b>Attn of (Name)</b> Project Manager
<b>Status</b> Ordered	<b>Shipping</b> <i><b>Chick-fil-A 05313 Foxborough (MA) FSU</b></i> <i>Washington Street (Route 1)</i> <i>Foxborough, MA, 02035</i> <i>United States</i>
<b>Ordered</b> January 16, 2025	
<b>Requestor</b> Purchase Order Coding	<b>Billing</b> <i><b>Chick-fil-A, Inc.</b></i> <i>5200 Buffington Rd</i> <i>Atlanta, Georgia, 30349</i> <i>United States</i> <i>50001@chick-fil-a.com</i>
<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>Base Currency:</b> USD  <b>Manufacturer Name:</b> N/A  <b>Manufacturer Part Number:</b> N/A  <b>UNSPSC:</b> 99500308  <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>

**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

**Accounting**

Company: 1000000000 - Chick-fil-A, Inc.

Organization: 701031 - RD - Development & Construction (701031)

Tracking: 000000 - Default Tracking

Location: 05313 - Foxborough (MA) FSU

Project: 300000038038956 - L1020005313 - Construction - Stand Alone - L1020005313

Org: 300000003063343 - RD - Development & Construction (701031)

Task: 100000122530684 - Hood System - C11454

Expenditure Type: 300000002980542 - Furn & Equip - Stores

Entity: 1 - Staff

GL Account: 2150501 - Construction In Progress

Allocation: 100%

2

**SKU:** 500309

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

**SKU:** 500309

**Base Currency:** USD

**Manufacturer Name:** N/A

**Manufacturer Part Number:** N/A

**UNSPSC:** 99500309

**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

**Accounting**

Company: 1000000000 - Chick-fil-A, Inc.

Organization: 701031 - RD - Development & Construction (701031)  
Tracking: 000000 - Default Tracking  
Location: 05313 - Foxborough (MA) FSU  
Project: 300000038038956 - L1020005313 - Construction - Stand Alone - L1020005313  
Org: 300000003063343 - RD - Development & Construction (701031)  
Task: 100000122530684 - Hood System - C11454  
Expenditure Type: 300000002980542 - Furn & Equip - Stores  
Entity: 1 - Staff  
GL Account: 2150501 - Construction In Progress  
Allocation: 100%

**2 Items | (USD) \$6,700.00**

### Attachments

Filename	File Size	Line
No Attachments available		

### Comments

No Comments

### Terms and Conditions