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**Fw: Purchase Order PO-2414631 was Created for NATIONAL TAB INTELLIGENCE**

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**From** Purchase Orders <po@nationaltab.com>  
**Date** Mon 3/9/2026 8:45 AM  
**To** Natasha Louw <natashal@nationaltab.com>

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**From:** Will Turnbough <Will@nationaltab.com>  
**Sent:** Thursday, March 5, 2026 2:01 PM  
**To:** Purchase Orders <po@nationaltab.com>  
**Subject:** FW: Purchase Order PO-2414631 was Created for NATIONAL TAB INTELLIGENCE

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**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>  
**Sent:** Thursday, March 5, 2026 1:01:02 PM (UTC-06:00) Central Time (US & Canada)  
**To:** Will Turnbough <Will@nationaltab.com>  
**Subject:** Purchase Order PO-2414631 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2414631 was created on 2026-03-05 14:01:00

[+ Create Invoice](#)

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**General Information**

<b>Title</b> L1020005796-Ocean Springs FSU-- NATIONAL TAB	<b>Attn of (Name)</b> Project Manager
<b>Status</b> Ordered	<b>Shipping</b> <b>Chick-fil-A 05796 Ocean Springs FSU</b> 3419 Bienville Boulevard Ocean Springs, MS, 39564 United States
<b>Ordered</b> March 5, 2026	
<b>Requestor</b> Purchase Order Coding	<b>Billing</b>
<b>Requestor's Contact Email</b>	

POcoding@chick-fil-a.com

**Supplier Name**

NATIONAL TAB INTELLIGENCE

**Payment Terms**

Net 30

**Chick-fil-A, Inc.**

5200 Buffington Rd  
Atlanta, Georgia, 30349  
United States  
50001@chick-fil-a.com

**Order Progress**

**Not Yet Confirmed**

0/4850 Qty Confirmed  
0/4850 Qty Backordered  
0/4850 Qty Rejected

**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

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500309 <b>Item:</b> Test and Balance Service (C11454) <b>Description:</b> Test and Balance Service (C11454) <b>SKU:</b> 500309 <b>Item Type:</b> Service <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>1 Items   (USD) \$4,850.00</b>	

**Attachments**

Filename	File Size	Line
No Attachments available		

### Comments

No Comments
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### Terms and Conditions

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