



FW: Purchase Order PO-1531347-V3 was Updated for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Thu 2/20/2025 11:16 AM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Thursday, February 20, 2025 10:15:52 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-1531347-V3 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-1531347-V3 was updated on 2025-02-20 11:15:43

[+ Create Invoice](#)

Change Summary

Line item 2 was **Updated:**

Line quantity changed from 6510 to 9010

Line total changed from \$6,510.00 to \$9,010.00

General Information

Title	Attn of (Name)
L2220002251-Beach & Hodges FSU-- National TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 02251 Beach & Hodges FSU
Ordered	13672 Beach Blvd
February 20, 2025	Jacksonville, FL, 32224
Requestor	United States
Purchase Order Coding	9049922072
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd
NATIONAL TAB INTELLIGENCE	Atlanta, Georgia, 30349
Payment Terms	United States
Net 30	50001@chick-fil-a.com

Line Items

Line	Item Information
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1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (0 @ \$0.00 EACH) Total: \$0.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Subtotal: (9010 @ \$1.00 EACH) Total: \$9,010.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p>
2 Items (USD) \$9,010.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions