
Fw: Purchase Order PO-2386895 was Created for NATIONAL TAB INTELLIGENCE

From Purchase Orders <po@nationaltab.com>
Date Mon 2/9/2026 1:25 PM
To Natasha Louw <natashal@nationaltab.com>

Natasha, disregard that last email I sent.
I meant to send this one.

From: Will Turnbough <Will@nationaltab.com>
Sent: Monday, February 9, 2026 9:50 AM
To: Purchase Orders <po@nationaltab.com>
Subject: FW: Purchase Order PO-2386895 was Created for NATIONAL TAB INTELLIGENCE

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Monday, February 9, 2026 9:50:45 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2386895 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2386895 was created on 2026-02-09 10:50:42

[+ Create Invoice](#)

General Information

Title L1020005954-Planters Station FSU-- NATIONAL TAB-NC SCHEDULE@NATIONALTAB.COM	Attn of (Name) POET Verified-2/5/26-Lines1-NC
Status Ordered	Shipping Chick-fil-A 05954 Planters Station FSU 3169 Godwin Road Suffolk, VA, 23434 United States
Ordered February 9, 2026	
Requestor	Billing

Purchase Order Coding

Requestor's Contact Email

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>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</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p> <p>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</p>
1 Items (USD) \$4,850.00	

Attachments

Filename	File Size	Line
TAB_-_CSV_for_Supply_Central_1770307857_1770311145.csv	150B	All Lines

Comments

No Comments

Terms and Conditions