



**Fw: Purchase Order PO-2006121-V2 was Updated for NATIONAL TAB INTELLIGENCE**

**From** Purchase Orders <po@nationaltab.com>  
**Date** Mon 10/6/2025 9:05 AM  
**To** Natasha Louw <natashal@nationaltab.com>

**ANOTHER CHANGE ORDER, UPLOAD TO EXISTING JOB IN HUB**

**From:** Will Turnbough <Will@nationaltab.com>  
**Sent:** Wednesday, October 1, 2025 1:43 PM  
**To:** Purchase Orders <po@nationaltab.com>  
**Subject:** FW: Purchase Order PO-2006121-V2 was Updated for NATIONAL TAB INTELLIGENCE

**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>  
**Sent:** Wednesday, October 1, 2025 12:43:18 PM (UTC-06:00) Central Time (US & Canada)  
**To:** Will Turnbough <Will@nationaltab.com>  
**Subject:** Purchase Order PO-2006121-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,  
PO-2006121-V2 was updated on 2025-10-01 13:43:07

[+ Create Invoice](#)

**Change Summary**

**General Changes:**

Attn of (Name) changed from "Project Manager" to "POET Verified\_Lines 1-2\_MM"  
Total amount changed from \$4,850.00 to \$6,700.00  
Total number of line items changed from 1 to 2  
*Line item 2 was Updated:*  
Line item 2 Was Added

**General Information**

Title	Attn of (Name)
	POET Verified_Lines 1-2_MM

L1020005811-Alliance (OH) FSU--  
NATIONAL TAB

**Status**

Ordered

**Ordered**

October 1, 2025

**Requestor**

Purchase Order Coding

**Requestor's Contact Email**

POcoding@chick-fil-a.com

**Supplier Name**

NATIONAL TAB INTELLIGENCE

**Payment Terms**

Net 30

**Shipping**

**Chick-fil-A 05811 Alliance (OH) FSU**

2381 West State Street  
Alliance, OH, 44601  
United States

3302300707

**Billing**

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

**Order Progress**

**Not Yet Confirmed**

0/6700 Qty Confirmed  
0/6700 Qty Backordered  
0/6700 Qty Rejected

**Partially Invoiced**

\$1,850.00/\$6,700.00 Invoiced

**Not Yet Paid**

\$0.00/\$6,700.00 Paid

**Not Yet Shipped**

0/6700 Qty Shipped

**Not Yet Received**

0/6700 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>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></p>

	<p><b>Partially Invoiced</b> - \$1,850.00/\$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>
2	<p><b>SKU:</b> 500313  <b>Item:</b> 42" KVL Hood w/ Side Jets (C11454)  <b>Description:</b> 42" KVL Hood w/ Side Jets (C11454)  <b>SKU:</b> 500313  <b>Subtotal:</b> (1850 @ \$1.00 ) <b>Total:</b> \$1,850.00</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/\$1,850.00 Invoiced  <b>Not Yet Paid</b> - \$0.00/\$1,850.00 Paid  <b>Not Yet Shipped</b> - 0/1850 Qty Shipped  <b>Not Yet Received</b> - 0/1850 Qty Received</p>
<b>2 Items   (USD) \$6,700.00</b>	

**Attachments**

Filename	File Size	Line
No Attachments available		

**Comments**

No Comments
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**Terms and Conditions**

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