

# FW: Purchase Order PO-1211836-V2 was Updated for NATIONAL TAB INTELLIGENCE

Will Turnbough <Will@nationaltab.com>

Thu 2/1/2024 12:07 PM

To:Purchase Orders <po@nationaltab.com>

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

**Sent:** Thursday, February 1, 2024 11:06:53 AM (UTC-06:00) Central Time (US & Canada)

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

**Subject:** Purchase Order PO-1211836-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1211836-V2 was updated on February 1, 2024 12:06:51 PM EST

[+ Create Invoice](#)

## Change Summary

*Line item 1 was Updated:*

Line quantity changed from 4310 to 6510

Line total changed from \$4,310.00 to \$6,510.00

## General Information

<b>Title</b> L1020004484	<b>Attn of (Name)</b> Project Manager
<b>Status</b> Ordered	<b>Shipping</b> Chick-fil-A 04484 Palmetto Park & I-95 FSU 1277 W Palmetto Park Rd Boca Raton, Florida, 33486-3317 United States T: 9542580836
<b>Ordered</b> February 1, 2024 12:06:51 PM EST	
<b>Requestor</b> Purchase Order Coding	<b>Billing</b>
<b>Requestor's Contact Email</b>	

POcoding@chick-fil-a.com

Chick-fil-A, Inc.  
5200 Buffington Rd  
Atlanta, Georgia, 30349  
United States

**Supplier Name**

NATIONAL TAB INTELLIGENCE

**Payment Terms**

Net 30

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Manufacturer Part Number:</b> N/A  <b>Subtotal:</b> (6510 @ \$1.00000000 EACH) <b>Total:</b> (USD) \$6,510.00</p> <p><b>Shipping Information</b>  Please See Header Shipping Details</p> <p><b>Billing Information</b>  Please See Header Billing Details</p>
<b>1 Items   (USD) \$6,510.00</b>	

**Attachments**

Filename	File Size	Line
No Attachments available		

**Comments**

No Comments

**Terms and Conditions**

