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**FW: Purchase Order PO-1626439-V2 was Updated for NATIONAL TAB INTELLIGENCE**

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**From** Will Turnbough <Will@nationaltab.com>  
**Date** Tue 4/22/2025 12:37 AM  
**To** Purchase Orders <po@nationaltab.com>

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**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>  
**Sent:** Monday, April 21, 2025 11:37:45 PM (UTC-06:00) Central Time (US & Canada)  
**To:** Will Turnbough <Will@nationaltab.com>  
**Subject:** Purchase Order PO-1626439-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,  
PO-1626439-V2 was updated on 2025-04-22 00:37:31

[+ Create Invoice](#)

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## Change Summary

**General Changes:**

Attn of (Name) changed from "Project Manager" to "POET Verified-4/17/25-lines 1-2-RC"

Total amount changed from \$6,160.00 to \$6,710.00

*Line item 1* was **Updated:**

Line item 1 Was Removed

*Line item 2* was **Updated:**

Line quantity changed from 4310 to 6710

Line total changed from \$4,310.00 to \$6,710.00

## General Information

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<b>Title</b> L1020005540-Horn Lake FSU-- NATIONAL TAB	<b>Attn of (Name)</b> POET Verified-4/17/25-lines 1-2-RC
<b>Status</b> Ordered	<b>Shipping</b> <b>Chick-fil-A 05540 Horn Lake FSU</b> 4323 Goodman Road West Horn Lake, MS, 38637 United States
<b>Ordered</b> April 22, 2025	8033840110
<b>Requestor</b> Purchase Order Coding	
<b>Requestor's Contact Email</b> POcoding@chick-fil-a.com	<b>Billing</b> <b>Chick-fil-A, Inc.</b> 5200 Buffington Rd Atlanta, Georgia, 30349 United States 50001@chick-fil-a.com
<b>Supplier Name</b> NATIONAL TAB INTELLIGENCE	
<b>Payment Terms</b> Net 30	

**Order Progress**

<b>Not Yet Confirmed</b> 0/6710 Qty Confirmed 0/6710 Qty Backordered 0/6710 Qty Rejected	<b>Partially Invoiced</b> \$4,310.00/\$6,710.00 Invoiced <b>Not Yet Paid</b> \$0.00/\$6,710.00 Paid	<b>Not Yet Shipped</b> 0/6710 Qty Shipped <b>Not Yet Received</b> 0/6710 Qty Received
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**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500308  <b>Item:</b> Hood System Pre-Grid (C11454)  <b>SKU:</b> 500308  <b>Subtotal:</b> (0 @ \$0.00 EACH) <b>Total:</b> \$0.00</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/\$0.00 Invoiced  <b>Not Yet Paid -</b> \$0.00/\$0.00 Paid  <b>Not Yet Shipped -</b> 0/0 Qty Shipped  <b>Not Yet Received -</b> 0/0 Qty Received</p>
2	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Subtotal:</b> (6710 @ \$1.00 EACH) <b>Total:</b> \$6,710.00</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>Partially Invoiced -</b> \$4,310.00/\$6,710.00 Invoiced  <b>Not Yet Paid -</b> \$0.00/\$6,710.00 Paid  <b>Not Yet Shipped -</b> 0/6710 Qty Shipped  <b>Not Yet Received -</b> 0/6710 Qty Received</p>
<b>2 Items   (USD) \$6,710.00</b>	

### Attachments

Filename	File Size	Line
No Attachments available		

### Comments

No Comments
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### Terms and Conditions

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