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**Fw: Purchase Order PO-2088867-V2 was Updated for NATIONAL TAB INTELLIGENCE**

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**From** Purchase Orders <po@nationaltab.com>  
**Date** Mon 2/16/2026 7:55 AM  
**To** Natasha Louw <natashal@nationaltab.com>

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**From:** Will Turnbough <Will@nationaltab.com>  
**Sent:** Thursday, February 12, 2026 12:46 PM  
**To:** Purchase Orders <po@nationaltab.com>  
**Subject:** FW: Purchase Order PO-2088867-V2 was Updated for NATIONAL TAB INTELLIGENCE

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**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>  
**Sent:** Thursday, February 12, 2026 11:46:40 AM (UTC-06:00) Central Time (US & Canada)  
**To:** Will Turnbough <Will@nationaltab.com>  
**Subject:** Purchase Order PO-2088867-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2088867-V2 was updated on 2026-02-12 12:46:04

[+ Create Invoice](#)

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## Change Summary

**General Changes:**

Attn of (Name) changed from "Project Manager" to "POET Verified\_Lines (1-3)\_KP"

Total amount changed from \$6,700.00 to \$7,200.00

Total number of line items changed from 2 to 3

*Line item 3 was Updated:*

Line item **3** Was Added

## General Information

**Title**

**Attn of (Name)**

POET Verified\_Lines (1-3)\_KP

L1020005916-Stafford & Heard FSU--  
NATIONAL TAB

**Status**

Ordered

**Ordered**

February 12, 2026

**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 05916 Webster Square (MA)  
FSU**

99 Stafford Street  
Worcester, MA, 01603  
United States

5083655278

**Billing**

**Chick-fil-A, Inc.**

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

**Order Progress**

**Not Yet Confirmed**

0/7200 Qty Confirmed  
0/7200 Qty Backordered  
0/7200 Qty Rejected

**Partially Invoiced**

\$6,700.00/\$7,200.00 Invoiced

**Not Yet Paid**

\$0.00/\$7,200.00 Paid

**Not Yet Shipped**

0/7200 Qty Shipped

**Not Yet Received**

0/7200 Qty Received

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500308 <b>Item:</b> Hood System Pre-Grid (C11454) <b>Description:</b> Hood System Pre-Grid (C11454) <b>SKU:</b> 500308 <b>Item Type:</b> Service <b>Subtotal:</b> (1850 @ \$1.00 EACH) <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>

**Item Status**

**Not Yet Confirmed -**

**Fully Invoiced -** \$1,850.00/\$1,850.00 Invoiced

**Not Yet Paid -** \$0.00/\$1,850.00 Paid

**Not Yet Shipped -** 0/1850 Qty Shipped

**Not Yet Received -** 0/1850 Qty Received

2

**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

**Shipping Information**

Please See Header Shipping Details

**Billing Information**

Please See Header Billing Details

**Item Status**

**Not Yet Confirmed -**

**Fully Invoiced -** \$4,850.00/\$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

3

**SKU:** 500310

**Item:** Test and Balance Expenses and Admin Fees (C11454)

**Description:** Test and Balance Expenses and Admin Fees (C11454)

**SKU:** 500310

**Item Type:** Service

**Subtotal:** (500 @ \$1.00 EA) **Total:** \$500.00

**Shipping Information**

Please See Header Shipping Details

**Billing Information**

Please See Header Billing Details

**Item Status**

**Not Yet Confirmed -**

**Not Yet Invoiced -** \$0.00/\$500.00 Invoiced

**Not Yet Paid -** \$0.00/\$500.00 Paid

**Not Yet Shipped -** 0/500 Qty Shipped

Not Yet Received - 0/500 Qty Received

3 Items | (USD) \$7,200.00

### Attachments

Filename	File Size	Line
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No Attachments available

### Comments

No Comments

### Terms and Conditions