



FW: Purchase Order PO-2002630-V3 was Updated for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Wed 10/15/2025 5:51 PM

To Purchase Orders <po@nationaltab.com>

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

Sent: Wednesday, October 15, 2025 4:50:50 PM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-2002630-V3 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2002630-V3 was updated on 2025-10-15 17:50:39

[+ Create Invoice](#)

Change Summary

General Changes:

Attn of (Name) changed from "POET Verified 1-2 KD" to "POET Verified 1-2 KD +3 RC"

Total amount changed from \$6,350.00 to \$8,850.00

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)
L1020005924-Mirror Lake FSU-- NATIONAL TAB	POET Verified 1-2 KD +3 RC
	Shipping

Status	Chick-fil-A 05924 Mirror Lake FSU
Ordered	380 Mirror Lake Blvd Villa Rica, GA, 30180 United States
Ordered	
October 15, 2025	6787854622
Requestor	
Purchase Order Coding	
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd
NATIONAL TAB INTELLIGENCE	Atlanta, Georgia, 30349 United States
Payment Terms	50001@chick-fil-a.com
Net 30	

Order Progress

Not Yet Confirmed	Partially Invoiced	Not Yet Shipped
0/8850 Qty Confirmed	\$4,850.00/\$8,850.00 Invoiced	0/8850 Qty Shipped
0/8850 Qty Backordered	Not Yet Paid	Not Yet Received
0/8850 Qty Rejected	\$0.00/\$8,850.00 Paid	0/8850 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 - Fully Invoiced - \$4,850.00/\$4,850.00 Invoiced</p>

Not Yet Paid - \$0.00/\$4,850.00 Paid
Not Yet Shipped - 0/4850 Qty Shipped
Not Yet Received - 0/4850 Qty Received

2

SKU: 500308
Item: Hood System Pre-Grid (C11454)
Description: Hood System Pre-Grid (C11454)
SKU: 500308
Item Type: Service
Subtotal: (1500 @ \$1.00 EA) **Total:** \$1,500.00

Shipping Information
Please See Header Shipping Details

Billing Information
Please See Header Billing Details

Item Status
Not Yet Confirmed -
Not Yet Invoiced - \$0.00/\$1,500.00 Invoiced
Not Yet Paid - \$0.00/\$1,500.00 Paid
Not Yet Shipped - 0/1500 Qty Shipped
Not Yet Received - 0/1500 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: (2500 @ \$1.00 1/EA) **Total:** \$2,500.00

Shipping Information
Please See Header Shipping Details

Billing Information
Please See Header Billing Details

Item Status
Not Yet Confirmed -
Not Yet Invoiced - \$0.00/\$2,500.00 Invoiced
Not Yet Paid - \$0.00/\$2,500.00 Paid
Not Yet Shipped - 0/2500 Qty Shipped
Not Yet Received - 0/2500 Qty Received

3 Items | (USD) \$8,850.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions