



**Fw: Purchase Order PO-2350979 was Created for NATIONAL TAB INTELLIGENCE**

**From** Purchase Orders <po@nationaltab.com>  
**Date** Mon 1/12/2026 7:24 AM  
**To** Natasha Louw <natashal@nationaltab.com>

**From:** Will Turnbough <Will@nationaltab.com>  
**Sent:** Wednesday, January 7, 2026 11:42 AM  
**To:** Purchase Orders <po@nationaltab.com>  
**Subject:** FW: Purchase Order PO-2350979 was Created for NATIONAL TAB INTELLIGENCE

**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>  
**Sent:** Wednesday, January 7, 2026 10:42:36 AM (UTC-06:00) Central Time (US & Canada)  
**To:** Will Turnbough <Will@nationaltab.com>  
**Subject:** Purchase Order PO-2350979 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2350979 was created on 2026-01-07 11:42:34

[+ Create Invoice](#)

**General Information**

<b>Title</b> L1020004903-Victor (NY) FSU-- NATIONAL TAB-NC SCHEDULE@NATIONALTAB.COM	<b>Attn of (Name)</b> POET Verified-1/6/26-Lines1-2-NC
<b>Status</b> Ordered	<b>Shipping</b> <b>Chick-fil-A 04903 Victor (NY) FSU</b> 7979 Pittsford Victor Rd Intersection of Route 96 & Eastview Mall Drive Victor, NY, 14564 United States
<b>Ordered</b> January 7, 2026	
<b>Requestor</b> Purchase Order Coding	<b>Billing</b>

<b>Requestor's Contact Email</b> POcoding@chick-fil-a.com	<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> 0/6700 Qty Confirmed 0/6700 Qty Backordered 0/6700 Qty Rejected	<b>Not Yet Invoiced</b> \$0.00/\$6,700.00 Invoiced  <b>Not Yet Paid</b> \$0.00/\$6,700.00 Paid	<b>Not Yet Shipped</b> 0/6700 Qty Shipped  <b>Not Yet Received</b> 0/6700 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>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> <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>
2	<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</p>

**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 -**

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

**2 Items | (USD) \$6,700.00**

**Attachments**

Filename	File Size	Line
<a href="#">Pregrid_-_Hood_System_and_TAB_-_CSV_for_Supply_Central_1767720285_1767720423.csv</a>	217B	All Lines

**Comments**

No Comments

**Terms and Conditions**