



FW: Purchase Order PO-1039620-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Mon 4/14/2025 12:56 PM

To Purchase Orders <po@nationaltab.com>

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

Sent: Monday, April 14, 2025 11:55:54 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1039620-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1039620-V2 was updated on 2025-04-14 12:55:45

[+ Create Invoice](#)

Change Summary

General Changes:

Attn of (Name) changed from "Project Manager" to "POET Verified 1 4/14/25 KD"

Total amount changed from \$5,760.00 to \$5,810.00

Line item 1 was Updated:

Line item 1 Was Removed

Line item 2 was Updated:

Line quantity changed from 4310 to 5810

Line total changed from \$4,310.00 to \$5,810.00

General Information

Title L2220004907	Attn of (Name) POET Verified 1 4/14/25 KD
Status Ordered	Shipping Chick-fil-A 04907 Lake Buena Vista FSU 13524 State Road 535 Orlando, FL, 32821 United States
Ordered April 14, 2025	
Requestor Purchase Order Coding	4076945533
Requestor's Contact Email POcoding@chick-fil-a.com	Billing Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States 50001@chick-fil-a.com
Supplier Name NATIONAL TAB INTELLIGENCE	
Payment Terms Net 30	

Order Progress

Not Yet Confirmed 0/5810 Qty Confirmed 0/5810 Qty Backordered 0/5810 Qty Rejected	Partially Invoiced \$4,310.00/\$5,810.00 Invoiced Not Yet Paid \$0.00/\$5,810.00 Paid	Not Yet Shipped 0/5810 Qty Shipped Not Yet Received 0/5810 Qty Received
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Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (0 @ \$0.00 EACH) Total: \$0.00</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 -</p>

	<p>Not Yet Invoiced - \$0.00/\$0.00 Invoiced Not Yet Paid - \$0.00/\$0.00 Paid Not Yet Shipped - 0/0 Qty Shipped Not Yet Received - 0/0 Qty Received</p>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Subtotal: (5810 @ \$1.00 EACH) Total: \$5,810.00</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 - Partially Invoiced - \$4,310.00/\$5,810.00 Invoiced Not Yet Paid - \$0.00/\$5,810.00 Paid Not Yet Shipped - 0/5810 Qty Shipped Not Yet Received - 0/5810 Qty Received</p>
<p>2 Items (USD) \$5,810.00</p>	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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