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**FW: Purchase Order PO-2001166-V2 was Updated for NATIONAL TAB INTELLIGENCE**


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**From** Will Turnbough <Will@nationaltab.com>  
**Date** Mon 7/14/2025 9:16 AM  
**To** Purchase Orders <po@nationaltab.com>

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**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>  
**Sent:** Monday, July 14, 2025 8:16:12 AM (UTC-06:00) Central Time (US & Canada)  
**To:** Will Turnbough <Will@nationaltab.com>  
**Subject:** Purchase Order PO-2001166-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2001166-V2 was updated on 2025-07-14 09:15:45

[+ Create Invoice](#)

## Change Summary

### General Changes:

Attn of (Name) changed from "Project Manager" to "POET Verified\_Lines 1-2\_MM"

Total amount changed from \$4,850.00 to \$6,700.00

Total number of line items changed from 1 to 2

*Line item 2 was Updated:*

Line item **2** Was Added

### General Information

Title	Attn of (Name)
L2220302871-Kissimmee FSU-- NATIONAL TAB	POET Verified_Lines 1-2_MM
	<b>Shipping</b>

<b>Status</b>	<b>Chick-fil-A 02871 Kissimmee FSU</b>
Ordered	4450 W Vine St Kissimmee, FL, 34746 United States
<b>Ordered</b>	
July 14, 2025	4077873332
<b>Requestor</b>	
Purchase Order Coding	
<b>Requestor's Contact Email</b>	<b>Billing</b>
POcoding@chick-fil-a.com	<b>Chick-fil-A, Inc.</b>
<b>Supplier Name</b>	5200 Buffington Rd Atlanta, Georgia, 30349 United States
NATIONAL TAB INTELLIGENCE	50001@chick-fil-a.com
<b>Payment Terms</b>	
Net 30	

**Order Progress**

<b>Not Yet Confirmed</b>	<b>Not Yet Invoiced</b>	<b>Not Yet Shipped</b>
0/6700 Qty Confirmed	\$0.00/\$6,700.00 Invoiced	0/6700 Qty Shipped
0/6700 Qty Backordered	<b>Not Yet Paid</b>	<b>Not Yet Received</b>
0/6700 Qty Rejected	\$0.00/\$6,700.00 Paid	0/6700 Qty Received

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500309  <b>Item:</b> Test and Balance Service (C11454)  <b>SKU:</b> 500309  <b>Subtotal:</b> (4850 @ \$1.00 EACH) <b>Total:</b> \$4,850.00</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/\$4,850.00 Invoiced  <b>Not Yet Paid -</b> \$0.00/\$4,850.00 Paid  <b>Not Yet Shipped -</b> 0/4850 Qty Shipped</p>

	<p><b>Not Yet Received - 0/4850 Qty Received</b></p>
2	<p><b>SKU:</b> 500308  <b>Item:</b> Hood System Pre-Grid (C11454)  <b>SKU:</b> 500308  <b>Subtotal:</b> (1850 @ \$1.00 ) <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>
<p><b>2 Items   (USD) \$6,700.00</b></p>	

**Attachments**

Filename	File Size	Line
No Attachments available		

**Comments**

No Comments
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**Terms and Conditions**

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