



FW: Purchase Order PO-2002158-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Sat 9/13/2025 9:10 AM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Saturday, September 13, 2025 8:10:27 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2002158-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-2002158-V2 was updated on 2025-09-13 09:10:17

[+ 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)
L1020004631-Dartmouth (MA) FSU-- NATIONAL TAB	POET Verified_Lines 1-2_MM
	Shipping

Status	Chick-fil-A 04631 Dartmouth (MA) FSU
Ordered	286 state Rd. Dartmouth, MA, 02747 United States
Ordered	
September 13, 2025	5085048845
Requestor	
Purchase Order Coding	
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd Atlanta, Georgia, 30349 United States
NATIONAL TAB INTELLIGENCE	50001@chick-fil-a.com
Payment Terms	
Net 30	

Order Progress

Not Yet Confirmed	Partially Invoiced	Not Yet Shipped
0/6700 Qty Confirmed	\$1,850.00/\$6,700.00 Invoiced	0/6700 Qty Shipped
0/6700 Qty Backordered	Not Yet Paid	Not Yet Received
0/6700 Qty Rejected	\$0.00/\$6,700.00 Paid	0/6700 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 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 - Partially Invoiced - \$1,850.00/\$4,850.00 Invoiced Not Yet Paid - \$0.00/\$4,850.00 Paid</p>

	<p>Not Yet Shipped - 0/4850 Qty Shipped Not Yet Received - 0/4850 Qty Received</p>
2	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) Description: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (1850 @ \$1.00) Total: \$1,850.00</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 - Not Yet Invoiced - \$0.00/\$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</p>
<p>2 Items (USD) \$6,700.00</p>	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

--