



Fw: Purchase Order PO-2297098 was Created for NATIONAL TAB INTELLIGENCE

From Purchase Orders <po@nationaltab.com>
Date Tue 11/18/2025 7:43 AM
To Natasha Louw <natashal@nationaltab.com>

From: Will Turnbough <Will@nationaltab.com>
Sent: Monday, November 17, 2025 9:01 AM
To: Purchase Orders <po@nationaltab.com>
Subject: FW: Purchase Order PO-2297098 was Created for NATIONAL TAB INTELLIGENCE

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Monday, November 17, 2025 8:01:01 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2297098 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2297098 was created on 2025-11-17 09:00:59

[+ Create Invoice](#)

General Information

Title L1020005835-Flowers Parkway FSU-- NATIONAL TAB	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 05835 Flowers Parkway FSU Hwy 42 & SE Flowers Parkway Clayton, NC, 27527 United States
Ordered November 17, 2025	
Requestor Purchase Order Coding	Billing
Requestor's Contact Email	

POcoding@chick-fil-a.com	Chick-fil-A, Inc.
Supplier Name	5200 Buffington Rd
NATIONAL TAB INTELLIGENCE	Atlanta, Georgia, 30349
Payment Terms	United States
Net 30	50001@chick-fil-a.com

Order Progress

Not Yet Confirmed	Not Yet Invoiced	Not Yet Shipped
0/6700 Qty Confirmed	\$0.00/\$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: 500308 Item: Hood System Pre-Grid (C11454) Description: Hood System Pre-Grid (C11454) SKU: 500308 Item Type: Service Subtotal: (1850 @ \$1.00 EACH) 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>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) Description: Test and Balance Service (C11454) SKU: 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
No Attachments available		

Comments

No Comments

Terms and Conditions