
FW: Purchase Order PO-1742960-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Fri 4/18/2025 2:21 PM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Friday, April 18, 2025 1:21:19 PM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-1742960-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-1742960-V2 was updated on 2025-04-18 14:21:11

[+ Create Invoice](#)

Change Summary

General Changes:

Attn of (Name) changed from "Project Manager" to "POET Verified 1 4/18/25 KD"

Total amount changed from \$6,160.00 to \$5,510.00

Line item 1 was **Updated:**

Line item **1** Was Removed

Line item 2 was **Updated:**

Line quantity changed from 4310 to 5510

Line total changed from \$4,310.00 to \$5,510.00

General Information

Title L1020005434-Westerville (OH) FSU-- NATIONAL TAB	Attn of (Name) POET Verified 1 4/18/25 KD
Status Ordered	Shipping Chick-fil-A 05434 Westerville (OH) FSU 680 Polaris Parkway Westerville, OH, 43082 United States
Ordered April 18, 2025	
Requestor Purchase Order Coding	8652284180
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 0/5510 Qty Confirmed 0/5510 Qty Backordered 0/5510 Qty Rejected	Partially Invoiced \$4,310.00/\$5,510.00 Invoiced Not Yet Paid \$0.00/\$5,510.00 Paid	Not Yet Shipped 0/5510 Qty Shipped Not Yet Received 0/5510 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 - 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: (5510 @ \$1.00 EACH) Total: \$5,510.00</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/\$5,510.00 Invoiced Not Yet Paid - \$0.00/\$5,510.00 Paid Not Yet Shipped - 0/5510 Qty Shipped Not Yet Received - 0/5510 Qty Received</p>
2 Items (USD) \$5,510.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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