



Fw: Purchase Order PO-1742960-V3 was Updated for NATIONAL TAB INTELLIGENCE

From Purchase Orders <po@nationaltab.com>
Date Mon 11/3/2025 7:29 AM
To Natasha Louw <natashal@nationaltab.com>

Change order, upload to existing hub project.

From: Will Turnbough <Will@nationaltab.com>
Sent: Wednesday, October 29, 2025 10:41 PM
To: Purchase Orders <po@nationaltab.com>
Subject: FW: Purchase Order PO-1742960-V3 was Updated for NATIONAL TAB INTELLIGENCE

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Wednesday, October 29, 2025 9:41:22 PM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-1742960-V3 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1742960-V3 was updated on 2025-10-29 22:41:13

[+ Create Invoice](#)

Change Summary

General Changes:

Attn of (Name) changed from "POET Verified 1 4/18/25 KD" to "POET Verified 1 4/18/25 KD +2 RC"
Total amount changed from \$5,510.00 to \$6,710.00
Total number of line items changed from 2 to 3
Line item 3 was Updated:
Line item 3 Was Added

General Information

Title	Attn of (Name)
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L1020005434-Westerville (OH) FSU--
NATIONAL TAB

POET Verified 1 4/18/25 KD +2 RC

Status

Ordered

Ordered

October 30, 2025

Requestor

Purchase Order Coding

Requestor's Contact Email

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB INTELLIGENCE

Payment Terms

Net 30

Shipping

Chick-fil-A 05434 Westerville (OH) FSU

680 Polaris Parkway
Westerville, OH, 43082
United States

6144385845

Billing

Chick-fil-A, Inc.

5200 Buffington Rd
Atlanta, Georgia, 30349
United States
50001@chick-fil-a.com

Order Progress

Not Yet Confirmed

0/6710 Qty Confirmed
0/6710 Qty Backordered
0/6710 Qty Rejected

Partially Invoiced

\$5,510.00/\$6,710.00 Invoiced

Not Yet Paid

\$0.00/\$6,710.00 Paid

Not Yet Shipped

0/6710 Qty Shipped

Not Yet Received

0/6710 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: (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>

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

2

SKU: 500309
Item: Test and Balance Service (C11454)
Description: Test and Balance Service (C11454)
SKU: 500309
Item Type: Service
Subtotal: (5510 @ \$1.00 EACH) **Total:** \$5,510.00

Shipping Information
Please See Header Shipping Details

Billing Information
Please See Header Billing Details

Item Status
Not Yet Confirmed -
Fully Invoiced - \$5,510.00/\$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

3

SKU: 500311
Item: 107" KVL Hood (C11454)
Description: 107" KVL Hood (C11454)
SKU: 500311
Item Type: Service
Subtotal: (1200 @ \$1.00 1/EA) **Total:** \$1,200.00

Shipping Information
Please See Header Shipping Details

Billing Information
Please See Header Billing Details

Item Status
Not Yet Confirmed -
Not Yet Invoiced - \$0.00/\$1,200.00 Invoiced
Not Yet Paid - \$0.00/\$1,200.00 Paid
Not Yet Shipped - 0/1200 Qty Shipped

Not Yet Received - 0/1200 Qty Received

3 Items | (USD) \$6,710.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions