



Fw: Purchase Order PO-2001023-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Purchase Orders <po@nationaltab.com>
Date Mon 10/6/2025 9:04 AM
To Natasha Louw <natashal@nationaltab.com>

THIS IS A CHANGE ORDER - PLEASE UPLOAD TO EXISTING JOB IN HUB

From: Will Turnbough <Will@nationaltab.com>
Sent: Friday, October 3, 2025 11:20 AM
To: Purchase Orders <po@nationaltab.com>
Subject: FW: Purchase Order PO-2001023-V2 was Updated for NATIONAL TAB INTELLIGENCE

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Friday, October 3, 2025 10:20:18 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2001023-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-2001023-V2 was updated on 2025-10-03 11:20:06

[+ 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)
	POET Verified_Lines 1-2_MM

L1020005887-Bristol (CT) FSU-- NATIONAL TAB	
Status	Shipping
Ordered	Chick-fil-A 05887 Bristol (CT) FSU
Ordered	1249 Farmington Ave
October 3, 2025	Bristol, CT, 06010
Requestor	United States
Purchase Order Coding	Billing
Requestor's Contact Email	Chick-fil-A, Inc.
POcoding@chick-fil-a.com	5200 Buffington Rd
Supplier Name	Atlanta, Georgia, 30349
NATIONAL TAB INTELLIGENCE	United States
Payment Terms	50001@chick-fil-a.com
Net 30	

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: 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 -</p>

	<p>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</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>
2 Items (USD) \$6,700.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

--