



Fw: Purchase Order PO-2010173-V3 was Updated for NATIONAL TAB INTELLIGENCE

From Purchase Orders <po@nationaltab.com>
Date Mon 10/27/2025 7:59 AM
To Natasha Louw <natashal@nationaltab.com>

THIS IS A CHANGE ORDER. UPLOAD TO EXISTING JOB IN HUB.

From: Will Turnbough <Will@nationaltab.com>
Sent: Monday, October 20, 2025 11:20 PM
To: Purchase Orders <po@nationaltab.com>
Subject: FW: Purchase Order PO-2010173-V3 was Updated for NATIONAL TAB INTELLIGENCE

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Monday, October 20, 2025 10:20:54 PM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2010173-V3 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2010173-V3 was updated on 2025-10-20 23:20:24

[+ Create Invoice](#)

Change Summary

General Changes:

Attn of (Name) changed from "POET Verified_Lines 1-2_MM" to "POET Verified_Lines 1-2_MM_Line 3-KP"

Total amount changed from \$6,700.00 to \$8,300.00

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)
-------	----------------

L1020005559-Sadsbury FSU--NATIONAL POET Verified_Lines 1-2_MM_Line 3-KP
 TAB-NC
 SCHEDULE@NATIONALTAB.COM

Status

Ordered

Ordered

October 21, 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 05559 Sadsbury FSU

100 Nova Way
 Rt. 10 and Rt. 30
 Parkesburg, PA, 19365
 United States

6109791117

Billing

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

Order Progress

Not Yet Confirmed

0/8300 Qty Confirmed
 0/8300 Qty Backordered
 0/8300 Qty Rejected

Not Yet Invoiced

\$0.00/\$8,300.00 Invoiced

Not Yet Paid

\$0.00/\$8,300.00 Paid

Not Yet Shipped

0/8300 Qty Shipped

Not Yet Received

0/8300 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 Item Type: Service 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>

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
SKU: 500308
Item: Hood System Pre-Grid (C11454)
Description: Hood System Pre-Grid (C11454)
SKU: 500308
Item Type: Service
Subtotal: (1850 @ \$1.00) **Total:** \$1,850.00

Shipping Information
Please See Header Shipping Details

Billing Information
Please See Header Billing Details

Item Status
Not Yet Confirmed -
Not Yet Invoiced - \$0.00/\$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

3
SKU: 500310
Item: Test and Balance Expenses and Admin Fees (C11454)
Description: Test and Balance Expenses and Admin Fees (C11454)
SKU: 500310
Item Type: Service
Subtotal: (1600 @ \$1.00 EA) **Total:** \$1,600.00

Shipping Information
Please See Header Shipping Details

Billing Information
Please See Header Billing Details

Item Status
Not Yet Confirmed -
Not Yet Invoiced - \$0.00/\$1,600.00 Invoiced
Not Yet Paid - \$0.00/\$1,600.00 Paid
Not Yet Shipped - 0/1600 Qty Shipped

Not Yet Received - 0/1600 Qty Received

3 Items | (USD) \$8,300.00

Attachments

Filename	File Size	Line
No_Pregrid_-_Hood_System_and_TAB_-_CSV_for_Supply_Central_1740509918_1740596927.csv	150B	All Lines

Comments

No Comments

Terms and Conditions