



FW: Purchase Order PO-2010173-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Mon 9/8/2025 8:51 AM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Monday, September 8, 2025 7:50:55 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2010173-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-2010173-V2 was updated on 2025-09-08 08:50:45

+ 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)
L1020005559-Sadsbury FSU--NATIONAL TAB-NC SCHEDULE@NATIONALTAB.COM	POET Verified_Lines 1-2_MM Shipping

Status	Chick-fil-A 05559 Sadsbury FSU
Ordered	100 Nova Way
	Rt. 10 and Rt. 30
Ordered	Parkesburg, PA, 19365
September 8, 2025	United States
Requestor	
Purchase Order Coding	
Requestor's Contact Email	Billing
POcoding@chick-fil-a.com	Chick-fil-A, Inc.
	5200 Buffington Rd
Supplier Name	Atlanta, Georgia, 30349
NATIONAL TAB INTELLIGENCE	United States
	50001@chick-fil-a.com
Payment Terms	
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</p> <p>Item: Test and Balance Service (C11454)</p> <p>Description: Test and Balance Service (C11454)</p> <p>SKU: 500309</p> <p>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 - Not Yet Invoiced - \$0.00/\$4,850.00 Invoiced Not Yet Paid - \$0.00/\$4,850.00 Paid</p>

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

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