
Fw: Purchase Order PO-2090998-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Purchase Orders <po@nationaltab.com>
Date Mon 4/6/2026 9:54 AM
To Natasha Louw <natashal@nationaltab.com>

From: Will Turnbough <Will@nationaltab.com>
Sent: Monday, March 30, 2026 1:11 PM
To: Purchase Orders <po@nationaltab.com>
Subject: FW: Purchase Order PO-2090998-V2 was Updated for NATIONAL TAB INTELLIGENCE

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Monday, March 30, 2026 12:11:32 PM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2090998-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2090998-V2 was updated on 2026-03-30 13:11:05

[+ Create Invoice](#)

Change Summary

General Changes:

Attn of (Name) changed from "Project Manager" to "POET verified-3/30/26-lines1-3-NC"

Total amount changed from \$6,700.00 to \$8,900.00

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)

POET verified-3/30/26-lines1-3-NC

L1020005838-S. Florida Ave & Shepherd
FSU--NATIONA

Status

Ordered

Ordered

March 30, 2026

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 05838 Shepherd Rd FSU

6875 S Florida Ave
Lakeland, FL, 33813
United States

8632794277

Billing

Chick-fil-A, Inc.

5200 Buffington Rd
Atlanta, Georgia, 30349
United States

50001@chick-fil-a.com

Order Progress

Not Yet Confirmed

0/8900 Qty Confirmed
0/8900 Qty Backordered
0/8900 Qty Rejected

Partially Invoiced

\$6,700.00/\$8,900.00 Invoiced

Not Yet Paid

\$0.00/\$8,900.00 Paid

Not Yet Shipped

0/8900 Qty Shipped

Not Yet Received

0/8900 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: (1850 @ \$1.00 EACH) Total: \$1,850.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p> |

Item Status
Not Yet Confirmed -
Fully Invoiced - \$1,850.00/\$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

2
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

Shipping Information
Please See Header Shipping Details

Billing Information
Please See Header Billing Details

Item Status
Not Yet Confirmed -
Fully Invoiced - \$4,850.00/\$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

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: (2200 @ \$1.00 EA) Total: \$2,200.00

Shipping Information
Please See Header Shipping Details

Billing Information
Please See Header Billing Details

Item Status
Not Yet Confirmed -
Not Yet Invoiced - \$0.00/\$2,200.00 Invoiced
Not Yet Paid - \$0.00/\$2,200.00 Paid
Not Yet Shipped - 0/2200 Qty Shipped

Not Yet Received - 0/2200 Qty Received

3 Items | (USD) \$8,900.00

Attachments

| Filename | File Size | Line |
|--------------------------|-----------|------|
| No Attachments available | | |

Comments

| |
|-------------|
| No Comments |
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Terms and Conditions

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