



FW: Purchase Order PO-1705287-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Fri 8/15/2025 11:11 AM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Friday, August 15, 2025 10:11:28 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-1705287-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-1705287-V2 was updated on 2025-08-15 11:11:19

[+ Create Invoice](#)

Change Summary

General Changes:

Attn of (Name) changed from "Project Manager" to "POET Verified-8/14/25-Lines1-2-NC"

Total amount changed from \$4,310.00 to \$6,160.00

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)
L2220102258-Independence Center FSU--NATIONAL TAB	POET Verified-8/14/25-Lines1-2-NC
	Shipping

Status Ordered	Chick-fil-A 02258 Independence Center FSU 18785 E 39th St S Independence, MO, 64057 United States
Ordered August 15, 2025	
Requestor Purchase Order Coding	8167957775
Requestor's Contact Email POcoding@chick-fil-a.com	Billing Chick-fil-A, Inc. 5200 Buffington Rd Atlanta, Georgia, 30349 United States 50001@chick-fil-a.com
Supplier Name NATIONAL TAB INTELLIGENCE	
Payment Terms Net 30	

Order Progress

Not Yet Confirmed 0/6160 Qty Confirmed 0/6160 Qty Backordered 0/6160 Qty Rejected	Partially Invoiced \$4,310.00/\$6,160.00 Invoiced Not Yet Paid \$0.00/\$6,160.00 Paid	Not Yet Shipped 0/6160 Qty Shipped Not Yet Received 0/6160 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: (4310 @ \$1.00 EACH) Total: \$4,310.00</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 - Fully Invoiced - \$4,310.00/\$4,310.00 Invoiced Not Yet Paid - \$0.00/\$4,310.00 Paid</p>

	<p>Not Yet Shipped - 0/4310 Qty Shipped Not Yet Received - 0/4310 Qty Received</p>
<p>2</p>	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) Description: Hood System Pre-Grid (C11454) SKU: 500308 Subtotal: (1850 @ \$1.00 EA) 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) \$6,160.00</p>	

Attachments

Filename	File Size	Line
<p>No Attachments available</p>		

Comments

<p>No Comments</p>

Terms and Conditions

<p></p>
