



FW: Purchase Order PO-1832427-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>
Date Fri 8/8/2025 12:40 PM
To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Friday, August 8, 2025 11:40:16 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-1832427-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,
PO-1832427-V2 was updated on 2025-08-08 12:40:07

[+ Create Invoice](#)

Change Summary

General Changes:

Attn of (Name) changed from "Project Manager" to "POET Verified 8/5/25 Lines 1-2 RC"

Total amount changed from \$4,850.00 to \$6,050.00

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)
L2220001139-Atlantic & Hodges FSU-- NATIONAL TAB	POET Verified 8/5/25 Lines 1-2 RC
	Shipping

Status	Chick-fil-A 01139 Atlantic & Hodges FSU
Ordered	13375 Atlantic Blvd Jacksonville, FL, 32225 United States
Ordered	
August 8, 2025	
Requestor	
Purchase Order Coding	Billing
Requestor's Contact Email	Chick-fil-A, Inc.
POcoding@chick-fil-a.com	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	Partially Invoiced	Not Yet Shipped
0/6050 Qty Confirmed	\$4,850.00/\$6,050.00 Invoiced	0/6050 Qty Shipped
0/6050 Qty Backordered	Not Yet Paid	Not Yet Received
0/6050 Qty Rejected	\$0.00/\$6,050.00 Paid	0/6050 Qty Received

Line Items

Line	Item Information
1	<p>SKU: 500309 Item: 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 - 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</p>

	Not Yet Received - 0/4850 Qty Received
2	<p>SKU: 500310 Item: Test and Balance Expenses and Admin Fees (C11454) SKU: 500310 Subtotal: (1200 @ \$1.00 1/EA) Total: \$1,200.00</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/\$1,200.00 Invoiced Not Yet Paid - \$0.00/\$1,200.00 Paid Not Yet Shipped - 0/1200 Qty Shipped Not Yet Received - 0/1200 Qty Received</p>
2 Items (USD) \$6,050.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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