



Fw: Purchase Order PO-2230665 was Created for NATIONAL TAB INTELLIGENCE

From Purchase Orders <po@nationaltab.com>
Date Mon 9/22/2025 8:31 AM
To Natasha Louw <natashal@nationaltab.com>

From: Will Turnbough <Will@nationaltab.com>
Sent: Monday, September 22, 2025 8:20 AM
To: Purchase Orders <po@nationaltab.com>
Subject: FW: Purchase Order PO-2230665 was Created for NATIONAL TAB INTELLIGENCE

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Monday, September 22, 2025 7:20:23 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2230665 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2230665 was created on 2025-09-22 08:20:20

[+ Create Invoice](#)

General Information

Title	Attn of (Name)
L1020005600-Mt. Dora Groves FSU-- NATIONAL TAB	Project Manager
Status	Shipping
Ordered	Chick-fil-A 05600 Mt. Dora Groves FSU
Ordered	TBD on HWY 441
September 22, 2025	Mt. Dora, FL, 32757
Requestor	United States

Purchase Order Coding	Billing
Requestor's Contact Email POcoding@chick-fil-a.com	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	

Line Items

Line	Item Information
1	<p>SKU: 500308 Item: Hood System Pre-Grid (C11454) Description: Hood System Pre-Grid (C11454) SKU: 500308 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>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) Description: 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>
2 Items (USD) \$6,700.00	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions