
Fw: Purchase Order PO-2399854 was Created for NATIONAL TAB INTELLIGENCE

From Purchase Orders <po@nationaltab.com>
Date Mon 2/23/2026 8:17 AM
To Natasha Louw <natashal@nationaltab.com>

From: Will Turnbough <Will@nationaltab.com>
Sent: Friday, February 20, 2026 9:48 AM
To: Purchase Orders <po@nationaltab.com>
Subject: FW: Purchase Order PO-2399854 was Created for NATIONAL TAB INTELLIGENCE

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Friday, February 20, 2026 8:48:14 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2399854 was Created for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2399854 was created on 2026-02-20 09:48:13

[+ Create Invoice](#)

General Information

Title L1020005861-Havendale & Jersey FSU-- NATIONAL TAB	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 05861 Havendale & Jersey FSU NWQ of Havendale Blvd. & 34th St. NW Winter Haven, FL, 33881 United States
Ordered February 20, 2026	
Requestor Purchase Order Coding	Billing
Requestor's Contact Email	

POcoding@chick-fil-a.com

Supplier Name

NATIONAL TAB INTELLIGENCE

Payment Terms

Net 30

Chick-fil-A, Inc.

5200 Buffington Rd

Atlanta, Georgia, 30349

United States

50001@chick-fil-a.com

Order Progress

Not Yet Confirmed

0/6700 Qty Confirmed
0/6700 Qty Backordered
0/6700 Qty Rejected

Not Yet Invoiced

\$0.00/\$6,700.00 Invoiced

Not Yet Paid

\$0.00/\$6,700.00 Paid

Not Yet Shipped

0/6700 Qty Shipped

Not Yet Received

0/6700 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> <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>
2	<p>SKU: 500309 Item: Test and Balance Service (C11454) Description: Test and Balance Service (C11454) SKU: 500309</p>

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 -

Not Yet Invoiced - \$0.00/\$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

2 Items | (USD) \$6,700.00

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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