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**Fw: Purchase Order PO-2001460-V3 was Updated for NATIONAL TAB INTELLIGENCE**

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**From** Purchase Orders <po@nationaltab.com>  
**Date** Thu 2/5/2026 1:37 PM  
**To** Natasha Louw <natashal@nationaltab.com>

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**From:** Will Turnbough <Will@nationaltab.com>  
**Sent:** Thursday, February 5, 2026 1:16 PM  
**To:** Purchase Orders <po@nationaltab.com>  
**Subject:** FW: Purchase Order PO-2001460-V3 was Updated for NATIONAL TAB INTELLIGENCE

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**From:** Supply Central <no-reply+prod+chickfila@buyerquest.com>  
**Sent:** Thursday, February 5, 2026 1:16:08 PM (UTC-06:00) Central Time (US & Canada)  
**To:** Will Turnbough <Will@nationaltab.com>  
**Subject:** Purchase Order PO-2001460-V3 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2001460-V3 was updated on 2026-02-05 14:15:33

[+ Create Invoice](#)

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## Change Summary

**General Changes:**

Attn of (Name) changed from "POET Verified 9/4/25 Lines 1-2 RC" to "POET Verified 9/4/25 Lines 1-3 RC"

Total amount changed from \$6,700.00 to \$8,200.00

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)
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L1020005795-169 & Barry Rd (MO) FSU-  
-NATIONAL TAB

POET Verified 9/4/25 Lines 1-3 RC

**Status**

Ordered

**Ordered**

February 5, 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 05795 169 & Barry Road FSU**

300 NW Barry Road

Kansas City, MO, 64155

United States

8167045528

**Billing**

**Chick-fil-A, Inc.**

5200 Buffington Rd

Atlanta, Georgia, 30349

United States

50001@chick-fil-a.com

**Order Progress**

**Not Yet Confirmed**

0/8200 Qty Confirmed  
0/8200 Qty Backordered  
0/8200 Qty Rejected

**Partially Invoiced**

\$6,700.00/\$8,200.00 Invoiced

**Not Yet Paid**

\$0.00/\$8,200.00 Paid

**Not Yet Shipped**

0/8200 Qty Shipped

**Not Yet Received**

0/8200 Qty Received

**Line Items**

Line	Item Information
1	<p><b>SKU:</b> 500309 <b>Item:</b> Test and Balance Service (C11454) <b>Description:</b> Test and Balance Service (C11454) <b>SKU:</b> 500309 <b>Item Type:</b> Service <b>Subtotal:</b> (4850 @ \$1.00 EACH) <b>Total:</b> \$4,850.00</p> <p><b>Shipping Information</b> Please See Header Shipping Details</p> <p><b>Billing Information</b> Please See Header Billing Details</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**  
**Not Yet Received - 0/4850 Qty Received**

2  
**SKU:** 500308  
**Item:** Hood System Pre-Grid (C11454)  
**Description:** Hood System Pre-Grid (C11454)  
**SKU:** 500308  
**Item Type:** Service  
**Subtotal: (1850 @ \$1.00 1/EA) Total: \$1,850.00**

**Shipping Information**  
Please See Header Shipping Details

**Billing Information**  
Please See Header Billing Details

**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**

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: (1500 @ \$1.00 1/EA) Total: \$1,500.00**

**Shipping Information**  
Please See Header Shipping Details

**Billing Information**  
Please See Header Billing Details

**Item Status**  
**Not Yet Confirmed -**  
**Not Yet Invoiced - \$0.00/\$1,500.00 Invoiced**  
**Not Yet Paid - \$0.00/\$1,500.00 Paid**  
**Not Yet Shipped - 0/1500 Qty Shipped**

Not Yet Received - 0/1500 Qty Received

3 Items | (USD) \$8,200.00

### Attachments

Filename	File Size	Line
No Attachments available		

### Comments

No Comments
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### Terms and Conditions

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