

## Order Information

---

### Details

**Title**  
L1020004730-Homestead (FL) FSU--National TAB

**Ordered**  
February 18, 2025

**Requestor**  
Purchase Order Coding

**Requestor's Contact Email**  
pocoding@chick-fil-a.com

**Supplier Name**  
NATIONAL TAB INTELLIGENCE

**Payment Terms**  
Net 30

### Shipping

**Attn of (Name)**  
Project Manager

Chick-fil-A 04730 Homestead (FL) FSU  
3200 NE 8th St.  
Homestead, FL, 33033  
United States

6318347070

### Billing

Chick-fil-A, Inc.  
5200 Buffington Rd  
Atlanta, Georgia, 30349  
United States  
50001@chick-fil-a.com

### Accounting

Please See Line Item Details

## Change Summary

---

### Request Information Changes:

Total amount changed from \$6,510.00 to \$7,710.00  
Attachment "CO-CHICK-FIL-A\_04730\_HOMESTEAD\_FL\_FSU\_1\_.pdf" Was Added

#### Line 1:

Line item was deleted.

#### Line 2:

Line quantity changed from 4310 to 7710  
Line total changed from \$4,310.00 to \$7,710.00

## Line Item Details

---

LINE	SKU	NAME	SUPPLIER	QTY	UOM	PRICE	TOTAL
1	500308	Hood System Pre-Grid (C11454)	NATIONAL TAB INTELLIGENCE	0	EACH	\$0.00	\$0.00

Additional Information

**Description**

Hood System Pre-Grid (C11454)

**Shipping**

Please See Header Shipping Details

**Accounting Information**

**Company** 1000000000 - Chick-fil-A, Inc.

**Organization** 701031 - RD - Development & Construction (701031)

**Tracking** 000000 - Default Tracking

**Location** 04730 - Homestead (FL) FSU

**Project** 300000007102219 - L1020004730 - Construction - Stand Alone - L1020004730

**Org** 300000003063343 - RD - Development & Construction (701031)

**Task** 100000011086306 - Hood System - C11454

**Expenditure Type** 300000002980542 - Furn & Equip - Stores

**Entity** 1 - Staff

**GL Account** 2150501 - Construction In Progress

**Allocation** 100%

**Commodity Group** B2150501-7 - C / services-inspection & testing / 2150501

LINE	SKU	NAME	SUPPLIER	QTY	UOM	PRICE	TOTAL
2	500309	Test and Balance Service (C11454)	NATIONAL TAB INTELLIGENCE	7710	EACH	\$1.00	\$7,710.00

Additional Information

**Description**

Test and Balance Service (C11454)

**Shipping**

Please See Header Shipping Details

**Accounting Information**

**Company** 1000000000 - Chick-fil-A, Inc.

**Organization** 701031 - RD - Development & Construction (701031)

**Tracking** 000000 - Default Tracking

**Location** 04730 - Homestead (FL) FSU

**Project** 300000007102219 - L1020004730 - Construction - Stand Alone - L1020004730

**Org** 300000003063343 - RD - Development & Construction (701031)

**Task** 100000011086306 - Hood System - C11454

**Expenditure Type** 300000002980542 - Furn & Equip - Stores


**Entity** 1 - Staff

**GL Account** 2150501 - Construction In Progress


**Allocation** 100%

**Commodity Group** B2150501-7 - C / services-inspection & testing / 2150501

## Attachments

 No attachments have been submitted to this request

## Comments

 No comments have been submitted to this request

## History

---

FEB 18,  
2025

1:10:35 PM EST System **Updated** PO-1454124-V2

> PO-1454124-V2 — L1020004730-Homestead (FL) FSU--National TAB — Order sent to NATIONAL TAB INTELLIGENCE via email

1:10:34 PM EST System **Updated** PO-1454124-V2

> INV-2000710 - OK to Pay

1:10:33 PM EST System **Created** PO-1454124-V2

> PO-1454124-V2 — L1020004730-Homestead (FL) FSU--National TAB — New order has been created  
Status changed to "**Ordered**"