



Fw: Purchase Order PO-2003603-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Purchase Orders <po@nationaltab.com>
Date Mon 11/3/2025 7:29 AM
To Natasha Louw <natashal@nationaltab.com>

Change order, upload to existing hub project.

From: Will Turnbough <Will@nationaltab.com>
Sent: Wednesday, October 29, 2025 9:01 AM
To: Purchase Orders <po@nationaltab.com>
Subject: FW: Purchase Order PO-2003603-V2 was Updated for NATIONAL TAB INTELLIGENCE

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>
Sent: Wednesday, October 29, 2025 8:01:50 AM (UTC-06:00) Central Time (US & Canada)
To: Will Turnbough <Will@nationaltab.com>
Subject: Purchase Order PO-2003603-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-2003603-V2 was updated on 2025-10-29 09:01:41

[+ Create Invoice](#)

Change Summary

Line item 2 was Updated:
Line item 2 Was Added

General Information

Title L2220002664-Mid Rivers Mall Dr & 94 FSU--NATIONAL	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 02664 Mid Rivers Mall Dr & 94 FSU

Ordered October 29, 2025	6180 Mid Rivers CFA - Mall Dr Saint Peters, MO, 63304 United States
Requestor Purchase Order Coding	6364473881
Requestor's Contact Email POcoding@chick-fil-a.com	Billing 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	

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
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Line Items

Line	Item Information
1	<p>SKU: 500309 Item: Test and Balance Service (C11454) Description: Test and Balance Service (C11454) SKU: 500309 Item Type: Service 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 - 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</p>
<p>2</p>	<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>
<p>2 Items (USD) \$6,700.00</p>	

Attachments

Filename	File Size	Line
No Attachments available		

Comments

No Comments

Terms and Conditions

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