

## Order Information

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### Details

**Title**  
L2220005549-RELO Simpsonville FSU--NATIONAL TAB

**Ordered**  
January 20, 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 05549 RELO Simpsonville FSU  
249 Harrison Bridge Road  
Simpsonville, SC, 29680  
United States

8644153054

### 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

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### Request Information Changes:

Total amount changed from \$6,160.00 to \$4,810.00  
Attachment "Chick\_Fil\_A\_5549\_Simpsonville\_SC\_CHANGE\_ORDER.pdf" Was Added  
Attachment "RE\_TAB\_Return\_Visits\_1737421643.pdf" Was Added

#### Line 1:

Line item was deleted.

#### Line 2:

Line quantity changed from 4310 to 4810  
Line total changed from \$4,310.00 to \$4,810.00

## Line Item Details

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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** 701044 - RD - Strategic Reinvestment (701044)

**Tracking** 000000 - Default Tracking

**Location** 05549 - RELO Simpsonville FSU

**Project** 300000066148506 - L2220005549 - Reinvestment Construction - Existing Restaurant - L2220005549

**Org** 300000003064611 - RD - Strategic Reinvestment (701044)

**Task** 100000212721648 - 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	4810	EACH	\$1.00	\$4,810.00

Additional Information

**Description**

Test and Balance Service (C11454)

**Shipping**

Please See Header Shipping Details

**Accounting Information**

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

**Organization** 701044 - RD - Strategic Reinvestment (701044)

**Tracking** 000000 - Default Tracking

**Location** 05549 - RELO Simpsonville FSU

**Project** 300000066148506 - L2220005549 - Reinvestment Construction - Existing Restaurant - L2220005549

**Org** 300000003064611 - RD - Strategic Reinvestment (701044)

**Task** 100000212721648 - 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

2 Items | **Total**

**\$4,810.00**

**Attachments**

**i** No attachments have been submitted to this request

**Comments**

**i** No comments have been submitted to this request

**History**

JAN 20,  
2025

8:10:24 PM EST System **Updated** PO-1927643-V2

> PO-1927643-V2 — L2220005549-RELO Simpsonville FSU--NATIONAL TAB — Order sent to NATIONAL TAB INTELLIGENCE via email

8:10:23 PM EST System **Created** PO-1927643-V2

> PO-1927643-V2 — L2220005549-RELO Simpsonville FSU--NATIONAL TAB — New order has been created  
Status changed to "**Ordered**"