



FW: Purchase Order PO-1584727-V2 was Updated for NATIONAL TAB INTELLIGENCE

From Will Turnbough <Will@nationaltab.com>

Date Wed 9/25/2024 11:01 AM

To Purchase Orders <po@nationaltab.com>

From: Supply Central <no-reply+prod+chickfila@buyerquest.com>

Sent: Wednesday, September 25, 2024 10:01:21 AM (UTC-06:00) Central Time (US & Canada)

To: Will Turnbough <Will@nationaltab.com>

Subject: Purchase Order PO-1584727-V2 was Updated for NATIONAL TAB INTELLIGENCE



Dear NATIONAL TAB INTELLIGENCE,

PO-1584727-V2 was updated on 2024-09-25 11:01:14

[+ Create Invoice](#)

Change Summary

General Changes:

Attachments changes:

Attachment "CFA_01827_-_LAKE_PARK__FL_NORTHLAKE_BLVLD_FSU_REINVEST_CHANGE_ORDER.xlsx"
Was Added

Total amount changed from \$4,310.00 to \$6,510.00

Line item 1 was Updated:

Line quantity changed from 4310 to 6510

Line total changed from \$4,310.00 to \$6,510.00

General Information

Title Purchase Order's Request on September 18, 2024	Attn of (Name) Project Manager
Status Ordered	Shipping Chick-fil-A 01827 Northlake Boulevard FSU 1262 Northlake Blvd Lake Park, FL, 33403-2050 United States
Ordered September 25, 2024	
Requestor Purchase Order Coding	5618893592
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	

Line Items

Lin	Item Information
1	<p>SKU: 500309 Item: Test and Balance Service (C11454) SKU: 500309 Subtotal: (6510 @ \$1.00 EACH) Total: \$6,510.00</p> <p>Shipping Information Please See Header Shipping Details</p> <p>Billing Information Please See Header Billing Details</p> <p>Accounting Company: 1000000000 - Chick-fil-A, Inc. Organization: 701044 - RD - Strategic Reinvestment (701044) Tracking: 000000 - Default Tracking Location: 01827 - Northlake Boulevard FSU</p>

Project: 300000040987353 - L2220301827 - Reinvestment Construction - Existing Restaurant - L2220301827
 Org: 300000003064611 - RD - Strategic Reinvestment (701044)
 Task: 100000135616895 - Hood System - C11454
 Expenditure Type: 300000002980542 - Furn & Equip - Stores
 Entity: 1 - Staff
 GL Account: 2150501 - Construction In Progress
 Allocation: 100%

1 Items | (USD) \$6,510.00

Attachments

Filename	File Size	Line
CFA_01827_-_LAKE_PARK__FL_NORTHLAKE_BLVD_FSU_REINVEST_CHANGE_ORDER.xlsx	253.96 KB	All Lines

Comments

No Comments

Terms and Conditions