COMPANY GLN: Purchase Order: 90032351-0-SVC ORIGINAL

PO COMPANY FOR ORLANDO HEALTH

Page: 1
Date: 01/08/26

SHIP TERMS: FOB DESTINATION FREIGHT: ALLOWED PP&ADD
SHIP VIA:

VENDOR: 1022100-ORHS
VERTICALS UNLIMITED
301-A ENTERPRISE STREET
OCOEE FL 34761

SHIP TO:
OHPA-SPRING LAKE PEDS
7243 DELLA DR 3RD FL
SUITE M
ORLANDO
FL 32819

CONTACT:
PHONE: 407.295.5200
FAX: 407.292.7691

CONTACT: JOHN.VARGA
PHONE: 321.842.2373
FAX: 321.842.1048
BUYER GLN:
EMAIL ADDRESS: John.Varga@orlandohealth.com

TERMS	DISCOUNT DAYS	RATE	NET	ACCOUNT NUMBER
Net 30, No Discount			30	

Deliver on January 29, 2026 unless specified by line
Purchase Order Currency: US Dollars

Invoice by mail
Process Level: ORHS

Bill-To (via US Mail):
Orlando Health
Attn: Accounts Payable
PO Box 562008
Orlando, FL 32856-2008

OR

Bill-To (via Email):
apinvoices@orlandohealth.com

Accounts Payable Phone#: 321-841-5970

e-mail address for status of payment:
accountspayable@orlandohealth.com

LINE	ITEM NUMBER / DESCRIPTION	QUANTITY / PRICE	EXTENDED AMOUNT
1	QUOTE VU604464 Mini Blinds labor Deliver To: clesty kriland Requesting Location: 0910 1.0000 EA Req Comp: 0100 Item Detail: QUOTE VU604464	1.00 EA 438.7700	438.77

Purchase Order Summary

Goods Total: 438.77

Order Total: 438.77

End of Purchase Order: 90032351-0-SVC