Report Listing POI9

COMPANY GLN: Purchase Order: 3069250 ORIGINAL

PO COMPANY FOR ORLANDO HEALTH

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Date: 12/23/25

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

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

SHIP TO:
Orlando Regional Medical Ctr
Orlando Health
45 W. Sturtevant St.
Orlando FL 32806

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	DISCOUNT RATE	NET	ACCOUNT NUMBER
Net 30, No Discount			30	

Deliver on December 30, 2025 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	541A Unit Type: Inches, Supplier: V Deliver To: ORMC ENG (TJ) Requesting Location: 4612 10.0000 EA Req Comp: 0100 Customer Contract Number: ProdigoPunchout Item Detail: 541A	10.00 EA 136.3800	1,363.80

Purchase Order Summary

Goods Total: 1,363.80

Order Total: 1,363.80

End of Purchase Order: 3069250