

SHIP TERMS: FOB DESTINATION
SHIP VIA:
VENDOR: 1022100-CSBH
TMMR HOLDINGS LLC DBA

FREIGHT: ALLOWED PP&ADD
SHIP TO:
BAYFRONT MC ST PETERSBURG
701 6th STREET SOUTH
ST. PETERSBURG FL 33701-4814

CONTACT: PHONE: 407.295.5200
FAX: 407.292.7691

CONTACT: WILLIAM PRINGLE
PHONE: 727.893.6128
FAX: 727.893.6797

BUYER GLN:
EMAIL ADDRESS: WILLIAM.PRINGLE@ORLANDOHEALTH.COM

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

Deliver on September 18, 2025 unless specified by line

Purchase Order Currency: US Dollars

Invoice by mail

Process Level: BHSP

CONFIRM ORDER WITH william.pringle@orlandohealth.com

Quote VU603710

Quote VU603710

Bill To Address:

BAYFRONT MC ST PETERSBURG

ATTN: ACCOUNTS PAYABLE

P.O. BOX 562008

ORLANDO FL 32856-2008

LINE	ITEM NUMBER	QUANTITY	PRICE	EXTENDED AMOUNT
	DESCRIPTION			
1	ROLLER SHADE	6.0000 EA		2,607.66
	66 x 80 with Fascia Brackets	434.6100		
	Deliver To: unnamed			
	Requesting Location: 61331	6.0000 EA	Req Comp: 0400	
	Deliver on September 17, 2025			
	Customer Contract Number: ProdigioPunchout			
	Item Detail: ROLLER SHADE			

LINE	ITEM NUMBER DESCRIPTION	QUANTITY PRICE	EXTENDED AMOUNT
2	BRACKETS 3in Fascia Brackets Grey Deliver To: unnamed Requesting Location: 61331 5.0000 PR Req Comp: 0400 Deliver on September 17, 2025 Customer Contract Number: ProdigioPunchout Item Detail: BRACKETS	5.0000 PR 7.5000	37.50
3	CLUTCH Manual Clutch Deliver To: unnamed Requesting Location: 61331 5.0000 EA Req Comp: 0400 Deliver on September 17, 2025 Customer Contract Number: ProdigioPunchout Item Detail: CLUTCH	5.0000 EA 14.8500	74.25
4	CHAIN Metal Vertical Chain Deliver To: unnamed Requesting Location: 61331 5.0000 EA Req Comp: 0400 Deliver on September 17, 2025 Customer Contract Number: ProdigioPunchout Item Detail: CHAIN	5.0000 EA 9.6000	48.00
5	CHAIN CONNECTOR Chain Connector Deliver To: unnamed Requesting Location: 61331 5.0000 EA Req Comp: 0400 Deliver on September 17, 2025 Customer Contract Number: ProdigioPunchout Item Detail: CHAIN CONNECTOR	5.0000 EA .1500	.75
6	BALL STOP Clear Ball Stop Set of 2 Deliver To: unnamed Requesting Location: 61331 5.0000 ST Req Comp: 0400 Deliver on September 17, 2025 Customer Contract Number: ProdigioPunchout Item Detail: BALL STOP	5.0000 ST .1800	.90
Purchase Order Summary Goods Total:			2,769.06

COMPANY GLN: Purchase Order: 4000112062
PO COMPANY FOR BHSP

ORIGINAL
Page: 3
Date: 09/10/25
2,769.06

Order Total:
End of Purchase Order: 4000112062