

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF OKLAHOMA**

	X	
In re	:	
	:	Chapter 11
HOSPITAL FOR SPECIAL SURGERY, LLC	:	
<i>Db</i> a ONECORE HEALTH,	:	Case No. 24-12862-JDL
	:	
Reorganized Debtor.	:	
	X	

**REORGANIZED DEBTOR’S OBJECTION TO CLAIM NO. 61
FILED BY ZAVATION MEDICAL PRODUCTS, LLC, NOTICE OF
OPPORTUNITY FOR HEARING AND NOTICE OF HEARING**

NOTICE OF OPPORTUNITY FOR HEARING

Your rights may be affected. You should read this Document carefully and consult your attorney about your rights and the effect of this Document. If you do not want the Court to sustain the objection, or you wish to have your views considered, you must file a written response to the objection with the Clerk of the United States Bankruptcy Court for the Western District of Oklahoma, 215 Dean A. McGee Avenue, Oklahoma City, OK 73102 no later than 14 days from the date of filing of the objection. You should also serve a file-stamped copy of the response to the undersigned [and others who are required to be served] and file a certificate or affidavit of service with the court. If no response is timely filed, the court may sustain the objection and strike the scheduled hearing without further notice.

[Note – this is a flat fourteen (14) days regardless of the manner of service.]

**NOTICE OF HEARING
(TO BE HELD IF A RESPONSE IS FILED)**

Notice is hereby given that if a response to the Reorganized Debtor’s Objection to Claim No. 50 is filed, the hearing on the matter will be held on July 15, 2025, at 10:00 a.m. in the 2nd floor courtroom of the United States Bankruptcy Court for the Western District of Oklahoma, 215 Dean A. McGee Avenue, Oklahoma City, OK 73102. If no response is timely filed and the court grants the requested relief prior to the above-referenced



hearing date, the hearing will be stricken from the docket of the Court.

Hospital for Special Surgery, LLC *dba* OneCore Health (“OneCore” or the “Reorganized Debtor”) hereby submits this Objection (the “Objection”) to Claim No. 61 filed by Zavation Medical Products, LLC (the “Claim” and the “Claimant,” respectively), and seeks entry of an order denying the allowance of the Claim, pursuant to sections 501, 502 and 1111 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”), rules 2002, 3002, 3003, 3006 and 3007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and rules 2002-1, 3007-1, and 9013-1 of the Local Bankruptcy Rules for the Western District of Oklahoma (the “Local Rules”). In support of this Objection, the Reorganized Debtor respectfully states as follows:

Background

1. Claimant filed the Claim on February 25, 2025. *See* Proof of Claim No. 61, attached hereto as **Exhibit 1**.

2. The Court established January 22, 2025 as the deadline to file proofs of claim (the “Bar Date”). *See Order (I) Setting Bar Dates for Filing Proofs of Claim; (II) Approving Form and Manner for Filing Proofs of Claim; and (III) Approving the Form and Manner of Notice of Bar Dates*, Dkt. No. 140 (the “Bar Date Order”).

3. Pursuant to the Bar Date Order, any creditor who disputes the amount of their claim listed in the Debtor’s schedules, was required to file a proof of claim by the Bar Date. *Id.* ¶ 7(b) (providing that “any entity who believes that its claim is improperly classified in the Schedules or is listed in an incorrect amount” “shall be required to file a proof of claim on or before the applicable Bar Date”).

4. Schedule F identifies Claimant as a creditor holding a claim in the amount of \$52,395.00. *See* Schedule E/F, Dkt. No. 1.

5. Claimant does not state an amount on its proof of claim form, (*See* Ex. 1), but attaches prepetition invoices amounting to \$113,860.79 and postpetition invoices amounting to \$70,302.00. *See* Attachments to Ex. 1.

6. Because Claimant disputes the scheduled amount of its prepetition Claim, Claimant was required to file a proof of claim prior to the Bar Date, which it failed to do.

7. The Bar Date Order provides that “[a]ny person or entity that...fails[] to file a proof of claim...on or before the applicable Bar Date shall be forever barred, estopped, and enjoined from asserting such claim against the Debtor and its chapter 11 estate (or filing a proof of claim with respect thereto) and the Debtor and its property [are] forever discharged from any and all indebtedness or liability with respect to or arising from such claim.”

8. Accordingly, the Reorganized Debtor objects to the Claim as time-barred.

9. Furthermore, the Claimant is Critical Vendor to OneCore and has been treated as such for the purposes of this Chapter 11 Case.

10. OneCore executed a Vendor Payment Agreement with Claimant on February 28, 2025. *See* Vendor Payment Agreement, attached hereto as **Exhibit 2**.

11. Therein, Claimant agreed to accept \$82,628.05 in satisfaction of its prepetition invoices. OneCore agreed to pay this amount, and to pay invoices for Claimant’s postpetition goods and services as an administrative expense in the ordinary course of its business.

12. Under the Confirmed Plan, Critical Vendors are to receive 65% of the amount of their Allowed Claim, which is the amount OneCore has paid the Claimant pursuant to the terms of the Vendor Payment Agreement. Therefore, such Claim has been fully satisfied.

13. Accordingly, the Reorganized Debtor objects to the Claim because it is either fully satisfied and/or time-barred.

Jurisdiction, Venue, and Statutory Predicates for Relief

14. The Court has jurisdiction to consider this Objection pursuant to 28 U.S.C. §§ 157 and 1334 and rule 81.4(a) of the Local Civil Rules of the United States District Court for the Western District of Oklahoma. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper in the Court pursuant to 28 U.S.C. §§ 1408 and 1409.

15. The statutory predicates for the relief requested herein are sections 501, 502 and 1111 of the Bankruptcy Code, Bankruptcy Rules 2002, 3002, 3003, and 3007 and Local Rules 2002-1, 3007-1, and 9013-1.

Relief Requested

16. The Reorganized Debtor respectfully requests that the Court enter an order denying the Claim.

Basis for Relief

17. Pursuant to section 502(b) of the Bankruptcy Code, the Claim is “unenforceable against the [D]ebtor and property of the [D]ebtor” because it is superseded by agreement of the parties and fully satisfied, and because by order of the Court, the Claimant is “barred from asserting [its] claim[] against Debtor” for any remaining prepetition amounts not otherwise accounted for. *See* Claims Bar Date Order, ¶ 6.

18. As set forth in Bankruptcy Rule 3001(f), a proof of claim executed and filed in accordance with Bankruptcy Rule 3001 shall constitute prima facie evidence of the validity and amount of claim. *See, e.g., In re Kirkland*, 572 F.3d 838, 840 (10th Cir. 2009). However, if an objection is made to the proof of claim or if the creditor fails to file its proof of claim in accordance with Bankruptcy Rule 3001, the creditor bears the burden to prove the validity of its claim. *See id.* at 840–41; *see also In re Armstrong*, 347 B.R. 581, 583 (Bankr. N.D. Tex. 2006) (stating that “the ultimate burden of proof always lies with the claimant”).

19. This Objection contains all of the legal and procedural requirements under Local Bankruptcy Rule 3007-1 and should be sustained in all respects. Any failure of Claimant to timely respond may result in the objection being sustained by the Court without further notice or hearing pursuant to Local Rule 9013-1.E.

Reservation of Rights

20. This Objection is limited to the grounds stated herein. Accordingly, it is without prejudice to the rights of the Reorganized Debtor to object to any claim on any grounds whatsoever. The Reorganized Debtor expressly reserves all further substantive or procedural objections. Nothing contained herein is intended or should be construed as: (a) an admission as to the validity of any claim against the Reorganized Debtor; (b) a waiver of the Reorganized Debtor's rights to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Objection or any order granting the relief requested by this Objection; (e) an approval or assumption of any agreement, contract or lease under section 365 of the Bankruptcy Code; or (f) a waiver of the Reorganized Debtor's rights under the Bankruptcy Code or any other applicable law. Likewise, any payment made pursuant to an order by this Court is not intended and should not be construed as an admission as to the validity of any claim or waiver of the Reorganized Debtor's rights to dispute such claim subsequently.

Notice

21. No creditors' committee, trustee, or examiner was appointed in this Chapter 11 Case. Notice of this Objection shall be provided to the Claimant. The Reorganized Debtor submits that, in light of the nature of the relief requested, no other or further notice need be provided. A certificate of service accompanies this Objection pursuant to Local Rule 9007-1.

Conclusion

WHEREFORE, for the reasons set forth herein, the Reorganized Debtor respectfully requests that the Court deny the Claim and grant such other and further relief as is just and proper.

Dated: June 12, 2025
Oklahoma City, Oklahoma

Respectfully submitted,

CROWE & DUNLEVY
A Professional Corporation

/s/ Craig M. Regens

William H. Hoch, OBA #15788
Craig M. Regens, OBA #22894
Mark A. Craige, OBA #1992
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kaleigh.ewing@crowedunlevy.com

Attorneys for the Reorganized Debtor

Certificate of Service

The undersigned hereby certifies that on June 12th, 2025, a true and correct copy of the foregoing pleading was served via United States Mail, with postage duly prepaid on the Claimant as follows:

Zavation Medical Products, LLC
3670 Flowood Drive
Flowood, MS 39232

s/ Craig M. Regens
Craig M. Regens

EXHIBIT 1

Zavation Medical Products, LLC Proof of Claim No. 61

Fill in this information to identify the case:

Debtor Hospital for Special Surgery, LLC dba OneCore Health

United States Bankruptcy Court for the: Western District of Oklahoma
(State)

Case number 24-12862

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Zavation Medical Products, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>OneCore Health</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Zavation Medical Products, LLC 3670 Flowood Drive Flowood, MS 39232, United States Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>6019191119</u> Contact email <u>robert.coffin@zavation.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6.	Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____
7.	How much is the claim? \$ <u>183961</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Goods Sold</u>	
9.	Is all or part of the claim secured? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.	Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10.	Is this claim based on a lease? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
11.	Is this claim subject to a right of setoff? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____	



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No☐ Yes. Check all that apply:☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

☒ No☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.☐ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/25/2025

MM / DD / YYYY

/s/Robert Coffin

Signature

Print the name of the person who is completing and signing this claim:

Name Robert Coffin

First name

Middle name

Last name

Title Director of FPACompany Zavation Medical Products, LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____

Email _____



Case: 24-12862 Doc: 327 Filed: 06/12/25 Page: 12 of 52
Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1781 | International +1 310-751-2681

Debtor: 24-12862 - Hospital for Special Surgery, LLC dba OneCore Health		
District: Western District of Oklahoma, Oklahoma City Division		
Creditor: Zavation Medical Products, LLC 3670 Flowood Drive Flowood, MS, 39232 United States Phone: 6019191119 Phone 2: Fax: Email: robert.coffin@zavation.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor: OneCore Health	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 183961	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Robert Coffin on 25-Feb-2025 3:36:20 p.m. Eastern Time Title: Director of FPA Company: Zavation Medical Products, LLC		

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CRM5000004549**Credit Date: 7/25/2024**

Page 1 of 35

10807**CREDIT MEMO**

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson			Payment Terms	
OCH14048				SP1087			NET30	
Ship Date		Shipment No.		Carrier/Method			Tracking No.	
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	ZVP-0100	ZVPro, 1.00cc		-1.00	NTX	EA	\$-55.00	\$55.00
	VCF-1022	10 Gauge Direct Access Bevel		-1.00	NTX	EA	\$-125.00	\$125.00
				Subtotal			180.00 USD	
Comments: Credit Invoice - 131097								
				Tax			10.79	
				ORDER TOTAL			190.79 USD	



Remit to:
Zavation Medical Products LLC
P.O. Box 321424
Flowood, MS 39232
(601) 919-1119

Invoice: CI50096567

Invoice Date: 3/6/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
		SO5000087259		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
3/6/2024		SH5000127029		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	3CF1412-0708	F3D CERVICAL CAGE	SM141170	3.00	NTX	EA	\$1,000.00	\$3,000.00
					Subtotal		3,000.00	USD
Comments: Dr. Lance Smith, MD 03/06/24 AG - #3017307								
					Tax		0.00	
					ORDER TOTAL		3,000.00	USD

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000132160**Invoice Date: 2/20/2025**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
		SO5000116052		SP1087		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
2/20/2025		SH5000162403		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	ZVP-0250	ZVPro, 2.50cc DBM	01DPEZV0019 2381	1.00	NTX	EA	\$220.00	\$220.00
					Subtotal		220.00 USD	
Comments: Dr. Steve Randall 02/18/25 Angela Strawn								
					Tax		0.00	
					ORDER TOTAL		220.00 USD	

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000131578**Invoice Date: 2/13/2025**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
		SO5000115535		SP1087		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
2/13/2025		SH5000161810		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	13C2041	Mendec Spine HVsystem w/cement	AC2846	1.00	NTX	EA	\$400.00	\$400.00
	VCF-1015-2	ZVPlasty 2X 15mm	29579ZV	1.00	NTX	EA	\$2,400.00	\$2,400.00
						Subtotal		2,800.00 USD
Comments: 02/11/25 T. Simmons								
						Tax		207.00
						ORDER TOTAL		3,007.00 USD

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000131577**Invoice Date: 2/13/2025**

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10807

INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH19173		SO5000115474		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
2/13/2025		SH5000161743		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67075-50	Modular Screw, 7.5x50	25203ZV	2.00	NTX	EA	\$575.00	\$1,150.00
			29663ZV					
	HA6755-01	Modular Screw Head	29458ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	R5524-045	Pre-Bent Rod, 5.5mm x 45mm	CT210674	2.00	NTX	EA	\$200.00	\$400.00
	67555-01	Modular Pedicle Screw	27043ZV	4.00	NTX	EA	\$100.00	\$400.00
	67065-50	Modular Screw, 6.5x50	26235ZV	2.00	NTX	EA	\$575.00	\$1,150.00
			28762ZV					
	3PD2610-0714	F3D STRAIGHT LUMBAR CAGE	SM150831	1.00	NTX	EA	\$3,000.00	\$3,000.00
				Subtotal			8,400.00 USD	
Comments: Dr. Lance Smith, MD 02/12/25 none								
				Tax			0.00	
				ORDER TOTAL			8,400.00 USD	



Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000130637

Invoice Date: 2/5/2025

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order	Salesperson			Payment Terms		
			09775			NET30		
Ship Date		Shipment No.	Carrier/Method			Tracking No.		
Line #	Product Description		Lot	Total Quantity	Tax Code	UOM	Price	Amount
	3CS1412-0707	F3D CERVICAL STAND-ALONE CAGE		2.00	NTX	EA	\$3,900.00	\$7,800.00
	20535-14	STAND-ALONE CERVICAL VARIABLE		4.00	NTX	EA	\$125.00	\$500.00
				Subtotal		8,300.00 USD		
<div>Comments:</div> <div>The was originally billed to NW, supposed to billed to One Core - j.Talley 35009</div>								
				Tax		0.00		
				ORDER TOTAL		8,300.00 USD		



Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000129988

Invoice Date: 1/30/2025

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order	Salesperson			Payment Terms		
OCH14043			09775			NET30		
Ship Date		Shipment No.	Carrier/Method			Tracking No.		
Line #	Product Description		Lot	Total Quantity	Tax Code	UOM	Price	Amount
	55065-45	TIGER® PEDICLE SCREW		4.00	NTX	EA	\$800.00	\$3,200.00
	55635-45	TIGER® SET SCREW		4.00	NTX	EA	\$100.00	\$400.00
	6000-106	JAMSHIDI NEEDLE		1.00	NTX	EA	\$125.00	\$125.00
	3PD2610-0714	F3D STRAIGHT LUMBAR CAGE		2.00	NTX	EA	\$3,000.00	\$6,000.00
	R5511-045	TIGER® ROD		2.00	NTX	EA	\$200.00	\$400.00
				Subtotal		10,125.00 USD		
<div>Comments:</div>								
				Tax		0.00		
				ORDER TOTAL		10,125.00 USD		

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000129987**Invoice Date: 1/30/2025**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH16366				09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67065-45	Modular Screw, 6.5x45		6.00	NTX	EA	\$575.00	\$3,450.00
	HA6755-01	Modular Screw Head		6.00	NTX	EA	\$575.00	\$3,450.00
	67555-01	Modular Pedicle Screw		6.00	NTX	EA	\$100.00	\$600.00
				Subtotal		7,500.00 USD		
Comments: Billing only items that were posted at zero cost on inv 104624								
				Tax		0.00		
				ORDER TOTAL		7,500.00 USD		

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000129889**Invoice Date: 1/29/2025**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH18990		SO5000114109		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
1/29/2025		SH5000160254						
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67065-45	Modular Screw, 6.5x45	28851ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	HA6755-01	Modular Screw Head	29802ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	R5524-045	Pre-Bent Rod, 5.5mm x 45mm	CT210674	2.00	NTX	EA	\$175.00	\$350.00
	67555-01	Modular Pedicle Screw	28823ZV	4.00	NTX	EA	\$100.00	\$400.00
	3PD2610-0712	F3D STRAIGHT LUMBAR CAGE	SM140915	1.00	NTX	EA	\$2,200.00	\$2,200.00
						Subtotal		7,550.00 USD
Comments: Dr. Lance Smith, MD 01/29/25 CC								
						Tax		0.00
						ORDER TOTAL		7,550.00 USD



Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000129888

Invoice Date: 1/29/2025

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH18992		SO5000114092		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
1/29/2025		SH5000160231						
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	55065-50	TIGER® PEDICLE SCREW	SM149554	2.00	NTX	EA	\$800.00	\$1,600.00
	R5510-095	TIGER® ROD	CT203527	2.00	NTX	EA	\$200.00	\$400.00
	55635-45	TIGER® SET SCREW	SM156762	8.00	NTX	EA	\$100.00	\$800.00
	3PD2610-0712	F3D STRAIGHT LUMBAR CAGE	SM140915	1.00	NTX	EA	\$3,000.00	\$3,000.00
				Subtotal		5,800.00 USD		
Comments: Dr. Lance Smith, MD 01/29/25 RLW								
				Tax		0.00		
				ORDER TOTAL		5,800.00 USD		



Remit to:
Zavation Medical Products LLC
P.O. Box 321424
Flowood, MS 39232
(601) 919-1119

Invoice: CI5000129339

Invoice Date: 1/23/2025

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH18903		SO5000113533		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
1/23/2025		SH5000159620		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	3CF1412-0708	F3D CERVICAL CAGE	SM152878	4.00	NTX	EA	\$1,000.00	\$4,000.00
					Subtotal		4,000.00	USD
Comments: 01/22/25 c b 3023823								
					Tax		0.00	
					ORDER TOTAL		4,000.00	USD



Remit to:
Zavation Medical Products LLC
P.O. Box 321424
Flowood, MS 39232
(601) 919-1119

Invoice: CI5000129248

Invoice Date: 1/23/2025

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order	Salesperson			Payment Terms		
			09775			NET30		
Ship Date		Shipment No.	Carrier/Method			Tracking No.		
Line #	Product Description		Lot	Total Quantity	Tax Code	UOM	Price	Amount
	3CF1412-0708 F3D CERVICAL CAGE			1.00	NTX	EA	\$1,000.00	\$1,000.00
				Subtotal		1,000.00 USD		
<div>Comments:</div> <div>Rebill to correct acct</div> <div>LMJ3020457</div> <div>7/24/2024</div>								
				Tax		0.00		
				ORDER TOTAL		1,000.00 USD		



Remit to:
Zavation Medical Products LLC
P.O. Box 321424
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(601) 919-1119

Invoice: CI5000129209

Invoice Date: 1/22/2025

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH18905		SO5000113525		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
1/22/2025		SH5000159613		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	3CF1412-0707	F3D CERVICAL CAGE	SM154602	1.00	NTX	EA	\$1,000.00	\$1,000.00
	3CF1412-0708	F3D CERVICAL CAGE	SM152878	1.00	NTX	EA	\$1,000.00	\$1,000.00
				Subtotal		2,000.00 USD		
Comments: 01/22/25 b k 3023612								
				Tax		0.00		
				ORDER TOTAL		2,000.00 USD		

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000126373**Invoice Date: 12/19/2024**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
		SO5000111000		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
12/19/2024		SH5000156948						
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67065-40	Modular Screw, 6.5x40	28945ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	HA6755-01	Modular Screw Head	26919ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	R5524-035	Pre-Bent Rod, 5.5mm x 35mm	CT198417	2.00	NTX	EA	\$200.00	\$400.00
	67555-01	Modular Pedicle Screw	28822ZV	4.00	NTX	EA	\$100.00	\$400.00
	3PD2210-0714	F3D STRAIGHT LUMBAR CAGE	SM113440	1.00	NTX	EA	\$2,200.00	\$2,200.00
				Subtotal		7,600.00 USD		
Comments: Dr. Lance Smith, MD 12/18/24 rt 3023325								
				Tax		0.00		
				ORDER TOTAL		7,600.00 USD		



Remit to:
Zavation Medical Products LLC
P.O. Box 321424
Flowood, MS 39232
(601) 919-1119

Invoice: CI5000120363

Invoice Date: 10/23/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH18003		SO5000106119		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
10/23/2024		SH5000151528		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	55065-40	TIGER® PEDICLE SCREW	SM142560	2.00	NTX	EA	\$800.00	\$1,600.00
	R5510-075	TIGER® ROD	CT195614	2.00	NTX	EA	\$200.00	\$400.00
	55635-45	TIGER® SET SCREW	SM155243	6.00	NTX	EA	\$100.00	\$600.00
	3PD2210-0712	F3D STRAIGHT LUMBAR CAGE	SM142493	1.00	NTX	EA	\$2,200.00	\$2,200.00
				Subtotal		4,800.00 USD		
Comments: Dr. Lance Smith, MD 10/23/24 PAH - 3021999								
				Tax		0.00		
				ORDER TOTAL		4,800.00 USD		



Remit to:
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Invoice: CI5000118372

Invoice Date: 10/2/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17795		SO5000104559		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
10/2/2024		SH5000149665		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	20535-14	STAND-ALONE CERVICAL VARIABLE	SM142258	2.00	NTX	EA	\$125.00	\$250.00
	3CS1412-0707	F3D CERVICAL STAND-ALONE CAGE	SM149898	1.00	NTX	EA	\$3,900.00	\$3,900.00
						Subtotal		4,150.00 USD
Comments: 10/02/24 JMC - #3021541								
						Tax		0.00
						ORDER TOTAL		4,150.00 USD

**ZAVATION**

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 Zavation Medical Products LLC
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Invoice: CI5000118371**Invoice Date: 10/2/2024**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17798		SO5000104552		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
10/2/2024		SH5000149652		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67065-45	Modular Screw, 6.5x45	28179ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	HA6755-01	Modular Screw Head	26392ZV	8.00	NTX	EA	\$575.00	\$4,600.00
	R5524-060	Pre-Bent Rod, 5.5mm x 60mm	Z3769	2.00	NTX	EA	\$200.00	\$400.00
	67555-01	Modular Pedicle Screw	26869ZV	6.00	NTX	EA	\$100.00	\$600.00
	67065-40	Modular Screw, 6.5x40	22752ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	3PD2610-0712	F3D STRAIGHT LUMBAR CAGE	SM140915	1.00	NTX	EA	\$3,000.00	\$3,000.00
				Subtotal			13,200.00 USD	
Comments: 10/01/24 VMJ - #3019230								
				Tax			0.00	
				ORDER TOTAL			13,200.00 USD	

**ZAVATION**

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Invoice: CI5000117891**Invoice Date: 9/27/2024**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17518		SO5000104121		SP1087		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
9/3/2024		SH5000149222		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	ZVP-0100	ZVPro, 1.00cc DBM	53DPBZV0016 8465	1.00	NTX	EA	\$200.00	\$200.00
						Subtotal		200.00 USD
Comments: 09/03/24 r selby								
						Tax		0.00
						ORDER TOTAL		200.00 USD

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
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Invoice: CI5000117692**Invoice Date: 9/25/2024**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH18087		SO5000104087		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
9/25/2024		SH5000149055		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67065-50	Modular Screw, 6.5x50	23461ZV 23564ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	HA6755-01	Modular Screw Head	26391ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	R5524-035	Pre-Bent Rod, 5.5mm x 35mm	Z3764	2.00	NTX	EA	\$200.00	\$400.00
	67555-01	Modular Pedicle Screw	26840ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	3PD2610-0714	F3D STRAIGHT LUMBAR CAGE	SM146617	1.00	NTX	EA	\$3,000.00	\$3,000.00
						Subtotal		10,300.00 USD
Comments: Dr. Lance Smith, MD 09/25/24 CL - 3010740								
						Tax		0.00
						ORDER TOTAL		10,300.00 USD



Remit to:
Zavation Medical Products LLC
P.O. Box 321424
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(601) 919-1119

Invoice: CI5000117691

Invoice Date: 9/25/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17727		SO5000104079		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
9/25/2024		SH5000149045		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	20535-14	STAND-ALONE CERVICAL VARIABLE	SM151194	2.00	NTX	EA	\$125.00	\$250.00
	3CS1412-0708	F3D CERVICAL STAND-ALONE CAGE	SM141175	1.00	NTX	EA	\$3,900.00	\$3,900.00
						Subtotal		4,150.00 USD
Comments: Dr. Lance Smith, MD 09/25/24 AMR - 3021540								
						Tax		0.00
						ORDER TOTAL		4,150.00 USD



Remit to:
Zavation Medical Products LLC
P.O. Box 321424
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Invoice: CI5000117690

Invoice Date: 9/25/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17734		SO5000104075		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
9/25/2024		SH5000149041		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	55075-40	TIGER® PEDICLE SCREW	SM101667	1.00	NTX	EA	\$800.00	\$800.00
	R5510-065	TIGER® ROD	CT197107	1.00	NTX	EA	\$200.00	\$200.00
	55635-45	TIGER® SET SCREW	SM155241	3.00	NTX	EA	\$100.00	\$300.00
				Subtotal		1,300.00 USD		
Comments: Dr. Lance Smith, MD 09/25/24 SLA - 3019506								
				Tax		0.00		
				ORDER TOTAL		1,300.00 USD		

**ZAVATION**

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 Zavation Medical Products LLC
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 Flowood, MS 39232
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Invoice: CI5000117447**Invoice Date: 9/24/2024**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson			Payment Terms	
OCH17518				SP1087			NET30	
Ship Date		Shipment No.		Carrier/Method			Tracking No.	
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	540-742710	SIBI Cage		2.00	NTX	EA	\$2,900.00	\$5,800.00
				Subtotal			5,800.00	USD
Comments:								
				Tax			0.00	
				ORDER TOTAL			5,800.00	USD

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000117064

Invoice Date: 9/19/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17670		SO5000103670		SP1087		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
9/17/2024		SH5000148402		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	ZVP-0100	ZVPro, 1.00cc DBM	23ADPZV0015 9333	1.00	NTX	EA	\$220.00	\$220.00
					Subtotal		220.00 USD	
Comments: CHENG SOO 09/17/24 D HURD								
					Tax		0.00	
					ORDER TOTAL		220.00 USD	



Remit to:
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Invoice: CI5000117012

Invoice Date: 9/19/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17668		SO5000103659		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
9/19/2024		SH5000148390		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	3TF3110-0612	F3D CURVED LUMBAR CAGE	SM137444	1.00	NTX	EA	\$3,000.00	\$3,000.00
	3TF3110-0609	F3D CURVED LUMBAR CAGE	SM141167	1.00	NTX	EA	\$3,000.00	\$3,000.00
				Subtotal		6,000.00 USD		
Comments: CHENG SOO 09/19/24 CB								
				Tax		0.00		
				ORDER TOTAL		6,000.00 USD		



Remit to:
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Invoice: CI5000116873

Invoice Date: 9/18/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17666		SO5000103464		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
9/18/2024		SH5000148141		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	3CF1412-0707	F3D CERVICAL CAGE	SM152876	2.00	NTX	EA	\$1,000.00	\$2,000.00
					Subtotal		2,000.00	USD
Comments: Dr. Lance Smith, MD 09/18/24 JBS - #3021355								
					Tax		0.00	
					ORDER TOTAL		2,000.00	USD



Remit to:
Zavation Medical Products LLC
P.O. Box 321424
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Invoice: CI5000116872

Invoice Date: 9/18/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17655		SO5000103433		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
9/18/2024		SH5000148104		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	20535-14	STAND-ALONE CERVICAL VARIABLE	SM151195	2.00	NTX	EA	\$125.00	\$250.00
	3CS1614-0707	F3D CERVICAL STAND-ALONE CAGE	SM146888	1.00	NTX	EA	\$3,900.00	\$3,900.00
						Subtotal		4,150.00 USD
Comments: CHENG SOO 09/17/24 DKH - 3021387								
						Tax		0.00
						ORDER TOTAL		4,150.00 USD



Remit to:
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Invoice: CI5000116525

Invoice Date: 9/13/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH16674		SO5000103209		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
9/13/2024		SH5000147784		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	3CS1412-0707	F3D CERVICAL STAND-ALONE CAGE	SM128218 SM149898	2.00	NTX	EA	\$3,900.00	\$7,800.00
	20535-14	STAND-ALONE CERVICAL VARIABLE	SM112817 SM119265 SM135939 SM142258	4.00	NTX	EA	\$125.00	\$500.00
				Subtotal		8,300.00 USD		
Comments: 06/19/24 JT								
				Tax		0.00		
				ORDER TOTAL		8,300.00 USD		

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000116147**Invoice Date: 8/30/2024**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH16871		SO5000102897		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
8/1/2024		SH5000147363		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67065-40	Modular Screw, 6.5x40	22919ZV 23590ZV	8.00	NTX	EA	\$575.00	\$4,600.00
	R5524-090	Pre-Bent Rod, 5.5mm x 90mm	Z3775	2.00	NTX	EA	\$200.00	\$400.00
	67555-01	Modular Pedicle Screw	26870ZV	8.00	NTX	EA	\$100.00	\$800.00
	HA6755-01	Modular Screw Head	26395ZV	9.00	NTX	EA	\$575.00	\$5,175.00
	53055-40	Modular Screw, 5.5x40	22806ZV	1.00	NTX	EA	\$575.00	\$575.00
						Subtotal		11,550.00 USD
Comments: Dr. Lance Smith, MD 07/03/24 P.Woods/3003799								
						Tax		0.00
						ORDER TOTAL		11,550.00 USD

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
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Invoice: CI5000116146**Invoice Date: 8/30/2024**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17312		SO5000102886		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
8/14/2024		SH5000147347		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67065-45	Modular Screw, 6.5x45	25610ZV	6.00	NTX	EA	\$575.00	\$3,450.00
	HA6755-01	Modular Screw Head	26393ZV	6.00	NTX	EA	\$575.00	\$3,450.00
	R5524-065	Pre-Bent Rod, 5.5mm x 65mm	Z3770	2.00	NTX	EA	\$200.00	\$400.00
	67555-01	Modular Pedicle Screw	26870ZV	6.00	NTX	EA	\$575.00	\$3,450.00
				Subtotal		10,750.00 USD		
Comments: Dr. Lance Smith, MD 08/14/24 L.Jarman/3020663								
				Tax		0.00		
				ORDER TOTAL		10,750.00 USD		

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
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 (601) 919-1119

Invoice: CI5000116145**Invoice Date: 8/30/2024**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17053		SO5000102885		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
8/1/2024		SH5000147346		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67065-40	Modular Screw, 6.5x40	23590ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	R5524-040	Pre-Bent Rod, 5.5mm x 40mm	Z4158	2.00	NTX	EA	\$200.00	\$400.00
	67555-01	Modular Pedicle Screw	26870ZV	4.00	NTX	EA	\$100.00	\$400.00
	HA6755-01	Modular Screw Head	26393ZV	4.00	NTX	EA	\$575.00	\$2,300.00
				Subtotal		5,400.00 USD		
Comments: Dr. Lance Smith, MD 07/17/24 P.Staley/3020033								
				Tax		0.00		
				ORDER TOTAL		5,400.00 USD		

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000116144**Invoice Date: 8/30/2024**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH16873		SO5000102884		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
8/1/2024		SH5000147344		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67065-40	Modular Screw, 6.5x40	23590ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	R5524-045	Pre-Bent Rod, 5.5mm x 45mm	CT198419	2.00	NTX	EA	\$200.00	\$400.00
	67555-01	Modular Pedicle Screw	26870ZV	4.00	NTX	EA	\$100.00	\$400.00
	HA6755-01	Modular Screw Head	26393ZV	4.00	NTX	EA	\$575.00	\$2,300.00
				Subtotal		5,400.00 USD		
Comments: Dr. Lance Smith, MD 07/03/24 S.Leonard/3019806								
				Tax		0.00		
				ORDER TOTAL		5,400.00 USD		

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000116143**Invoice Date: 8/30/2024**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH16667		SO5000102883		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
8/1/2024		SH5000147343		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67065-40	Modular Screw, 6.5x40	23590ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	HA6755-01	Modular Screw Head	26393ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	67555-01	Modular Pedicle Screw	26870ZV	4.00	NTX	EA	\$100.00	\$400.00
	R5524-040	Pre-Bent Rod, 5.5mm x 40mm	Z4158	2.00	NTX	EA	\$200.00	\$400.00
				Subtotal		5,400.00 USD		
Comments: Dr. Lance Smith, MD 06/19/24 Z.Garrett/3019790								
				Tax		0.00		
				ORDER TOTAL		5,400.00 USD		

**ZAVATION**

Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000116142**Invoice Date: 8/30/2024**

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH16602		SO5000102882		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
8/1/2024		SH5000147342		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	67065-40	Modular Screw, 6.5x40	22985ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	HA6755-01	Modular Screw Head	26917ZV	4.00	NTX	EA	\$575.00	\$2,300.00
	R5524-040	Pre-Bent Rod, 5.5mm x 40mm	Z4158	2.00	NTX	EA	\$200.00	\$400.00
	67555-01	Modular Pedicle Screw	26869ZV	4.00	NTX	EA	\$100.00	\$400.00
				Subtotal		5,400.00 USD		
Comments: Dr. Lance Smith, MD 06/12/24 A.Myers/3002628								
				Tax		0.00		
				ORDER TOTAL		5,400.00 USD		



Remit to:
 Zavation Medical Products LLC
 P.O. Box 321424
 Flowood, MS 39232
 (601) 919-1119

Invoice: CI5000115389

Invoice Date: 9/4/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17054		SO5000102349		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
9/4/2024		SH5000146621		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	3CF1412-0708	F3D CERVICAL CAGE	SM147420	1.00	NTX	EA	\$1,000.00	\$1,000.00
					Subtotal		1,000.00	USD
Comments: 07/24/24 LJ								
					Tax		0.00	
					ORDER TOTAL		1,000.00	USD



Remit to:
Zavation Medical Products LLC
P.O. Box 321424
Flowood, MS 39232
(601) 919-1119

Invoice: CI5000113703

Invoice Date: 8/14/2024

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10807 INVOICE

10807 - OneCore Health

Purchase Order		Sales Order		Salesperson		Payment Terms		
OCH17312		SO5000100899		09775		NET30		
Ship Date		Shipment No.		Carrier/Method		Tracking No.		
8/14/2024		SH5000144732		FEDEX				
Line #	Product	Description	Lot	Total Quantity	Tax Code	UOM	Price	Amount
	3PD2610-0710	F3D STRAIGHT LUMBAR CAGE	SM143222	2.00	NTX	EA	\$3,000.00	\$6,000.00
					Subtotal		6,000.00	USD
Comments: Dr. Lance Smith, MD 08/14/24 LAJ - #3020663								
					Tax		0.00	
					ORDER TOTAL		6,000.00 USD	

EXHIBIT 2

OneCore / Zavation Medical Products, LLC Vendor Payment Agreement

VENDOR PAYMENT AGREEMENT

WHEREAS, on October 7, 2024 Hospital for Special Surgery, LLC *dba* OneCore Health ("OneCore Health" or the "Debtor") filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the Western District of Oklahoma (the "Bankruptcy Court"), administered under the caption *In re Hospital for Special Surgery, LLC dba OneCore Health*, Case No. 24-12862;

WHEREAS, the Bankruptcy Court has entered certain final and/or interim orders (the "Orders") authorizing (but not directing) the Debtor to make payments to select trade counterparties on account of prepetition debt;

WHEREAS, pursuant to the Orders, the Debtor may condition such payment on the applicable counterparty's agreement to, among other things, maintain the provision of goods or services to the Debtor on ordinary prepetition terms, including under the terms of any applicable prepetition agreement;

WHEREAS, Zavation Medical Products (the "Counterparty") has sought payment pursuant to the Orders, and the Debtor desires to confirm that the Counterparty will continue to provide goods and/or services to the Debtor and their non-Debtor affiliates (together, the "Debtor Parties" and, together with the Counterparty, the "Parties") on ordinary terms and, if applicable, pursuant to the Parties' prepetition arrangements;

IT IS HEREBY AGREED BETWEEN THE PARTIES (this "Agreement"):

1. The Debtor Parties shall pay the Counterparty the sum of \$82,628.05 [USD] in satisfaction of the prepetition invoices set forth on Schedule 1 to this Agreement (the "Payment"), subject to court approval. The Payment shall be applied on a "last in first out" basis to those invoices unless otherwise specified in writing by the Debtor Parties in their sole discretion, and shall be paid either (a) within 10 business days of execution of this Agreement or (b) as the underlying invoices would come due in the ordinary course of business, whichever

is later, unless otherwise agreed in writing by the Parties.

2. Nothing in this Agreement is intended or should be construed as an implication, admission, or concession as to the validity, amount or priority of, or basis for any claim that has been or may be asserted by the Counterparty against the Debtor Parties or vice versa. The Parties expressly reserve all of their respective rights and defenses with respect to any claims.

3. As a condition to receiving any Payment, the Counterparty shall continue to provide goods and/or services to the Debtor Parties on the most favorable terms (including, but not limited to, credit limits, pricing, timing of payments, availability, and other terms) that the Counterparty offered to the Debtor Parties during the 24-month period immediately prior to the commencement of the Chapter 11 Case, whether or not pursuant to a written contract, set forth on Schedule 2 to this Agreement (the “Customary Trade Terms”), and shall not refuse to provide goods or services, delay delivery of goods or services, refuse to accept purchase orders, terminate any contract, or decline to renew any contract except for the Debtor Parties’ failure to make the Payment or to pay for postpetition goods and services in accordance with the Customary Trade Terms.

4. If the Counterparty receives the Payment and thereafter fails to provide goods or services to the Debtor on the Customary Trade Terms, the Payment shall be deemed an avoidable postpetition transfer under section 549 of the Bankruptcy Code and shall be recoverable by the Debtor in cash upon written request. If there exists an outstanding postpetition balance due from the Debtor to the Counterparty, the Debtor may elect to recharacterize and apply any such payment to such outstanding postpetition balance and the Counterparty shall be required to repay the Debtor such amounts that exceed the postpetition obligations then outstanding without the right of any setoffs, claims, provisions for payment of any claims or otherwise. Upon recovery or recharacterization and reapplication of any Payment by the Debtor, any such Payment will be reinstated as a prepetition claim in the amount recovered or recharacterized and reapplied, and the Counterparty shall be entitled to file a proof of claim on account of its alleged prepetition claim by the later of (a) 30 days following notice of reinstatement or (b) the general bar date established by order of the Bankruptcy Court.

5. The Counterparty shall not file or otherwise assert against the Debtor Parties, their assets, or any other person or entity or any of their respective assets or property (real or personal) any lien, regardless of the statute or other legal authority upon which the lien is asserted, related in any way to any remaining prepetition amounts allegedly owed to the Counterparty by the Debtor arising from prepetition agreements or transactions. If the Counterparty has taken steps to file, assert, or perfect such a lien prior to entering into this Agreement, the Counterparty agrees to promptly take all necessary actions to release such lien and hereby authorizes the Debtor to take any such action on its behalf.

6. The Counterparty shall not require a lump-sum payment on the effective date of a plan in the Chapter 11 Case on account of any then-outstanding administrative expenses arising

from the delivery of postpetition goods or services, if such a payment is not then due under the Customary Trade Terms. Instead, the Counterparty agrees that any such administrative expenses will be paid in the ordinary course of business.

7. This Agreement shall be governed by and construed in all respects in accordance with the laws of the State of Oklahoma without regard to its conflict of laws principles, and will be subject to the exclusive jurisdiction of the Bankruptcy Court, to whose jurisdiction the Counterparty hereby irrevocably agrees to submit itself for all purposes, including in respect of any and all claims or disputes arising from or relating to this Agreement.

For the Debtor

For the Counterparty

Name: Amy J Taylor

Title: CFO/COO

Date: 02/28/2025

Zwiction

Name: Robert Coffin

Title: Director TIA

Date: 2/28/2025

Schedule 1

Document Date	Invoice Reference	Amount
10/6/2023	131097	\$ 0.07
9/4/2024	CI5000115389	\$ 1,000.00
8/30/2024	CI5000116142	\$ 5,400.00
8/30/2024	CI5000116143	\$ 5,400.00
8/30/2024	CI5000116144	\$ 5,400.00
8/30/2024	CI5000116145	\$ 5,400.00
8/30/2024	CI5000116146	\$ 10,750.00
8/30/2024	CI5000116147	\$ 11,550.00
9/13/2024	CI5000116525	\$ 8,300.00
9/18/2024	CI5000116872	\$ 4,150.00
9/18/2024	CI5000116873	\$ 2,000.00
9/19/2024	CI5000117012	\$ 6,000.00
9/19/2024	CI5000117064	\$ 220.00
9/25/2024	CI5000117690	\$ 1,300.00
9/25/2024	CI5000117691	\$ 4,150.00
10/2/2024	CI5000118371	\$ 13,200.00
10/2/2024	CI5000118372	\$ 4,150.00
2/7/2024	CI50096981	\$ 2,850.00
9/27/2024	CI5000117891	\$ 200.00
9/24/2024	CI5000117447	\$ 5,800.00
9/25/2024	CI5000117692	\$ 10,300.00
8/14/2024	CI5000113703	\$ 2,850.00
12/12/2023	CI50090772	\$ 6,875.00
1/30/2025	CRM5000006010	\$ (6,875.00)
5/23/2024	CI5000104821	\$ 15,875.00
1/16/2025	CRM5000005855	\$ (6,000.00)
1/16/2025	CRM5000005854	\$ (7,900.00)
8/30/2024	CI5000116141	\$ 7,900.00
1/5/2024	CI50089932	\$ 6,875.00
		<u>\$ 127,120.07</u>
Final Order Payment	2/28/2025	\$ 82,628.05
		<u>\$ 82,628.05</u>