

STERIS Corporation 5960 Heisley Rd. Mentor, OH 44060 Phone 440-354-2600 Tax Registration# 34-1482024 GLN# 0724995000004

## BILL TO:

Attn: Accounts Payable DOE & INGALLS OF MASSACHUSETTS 4813 EMPEROR BLVD STE 300 DURHAM NC 27703

## **REMIT TO:**

STERIS Corporation P.O. Box 644063 PITTSBURGH PA 15264-4063 GLN #0724995110031

## SHIP TO:

DOE & INGALLS OF MASSACHUSETTS 300 JUBILEE DR STE 400 PEABODY MA 01960

INVOICE						
NUMBER 12936133						
DATE	PAGE					
09-OCT-24	1 of 1					
PURCHASE ORDER NUMBER						
S15E48						
BILL TO GLN	SHIP TO GLN					
SALES ORDER NUMBER						
18076411						
CUSTOMER NUMBER	LOCATION					
21879	DURHAM.NC.2					

TERMS		DUE DATE	SALES PERSON			CUSTOMER CO	NTACT	
	NET 30		9957 NA Cons House Acct			Hunter Oneal		
SHIP D	ATE		SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
	09-OCT-24		Old Dominion Freight Line		99968867371			
ITEM	ORDER		QUANTITY		ТАХ		EXTENSION	
NO.	LINE		ORDERED	BACK ORD.	SHIPPED			LATENSION
2	2.1	652501 - GTIN: 50724995014389 SPOR-KLENZ RTU (4 X 3200 ML- FIBERBOARD BOX) STERIS Corporation is responsible for first sale of California Department of Pesticide registered products and for payment of Mil Tax assessments for products sold by STERIS Corporation in California. 634208 - GTIN: 50724995157161 VESTA-SYDE SQ 64 READY-TO-USE (4X1GAL) SHIPPING & HANDLING CHARGES	60		216	0.00 0.00 0.00	133.91	28,924.56 9,945.00 1,555.56

Visit shop.steris.com to view and print invoices, view order history, and track orders.

CONTACT GENERALAR @STERIS.COM TO RECEIVE INVOICES BT EMAIL					
SPECIAL INSTRUCTIONS	SUBTOTAL	ТАХ	TOTAL		
	40,425.12	0.00	40,425.12 USD		

Amounts past due are subject to a service charge of 1½% per month.