

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

BILL TO: TAX# .-

Attn: Accounts Payable BETH ISRAEL LAHEY HEALTH PO BOX 29 HOOKSETT NH 03106

REMIT TO:

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

SHIP TO:

. RECEIVING DOCK LAHEY HOSPITAL & MEDICAL CENTER 41 MALL ROAD BURLINGTON MA 01805

INVOICE						
NUMBER						
12561614						
DATE	PAGE					
05-JUL-24	1 of 1					
PURCHASE ORDER NUMBER						
2421020058593						
BILL TO GLN	SHIP TO GLN					
SALES ORDER NUMBER						
17622769						
CUSTOMER NUMBER	LOCATION					
403784	HOOKSETT.NH					

TERMS	5	DUE DATE	SALES PERSON CUSTOMER CONTACT					
	NET 30	04-AUG-24	S15202 Zirpola, Ms. Kathleen M			Donna Miele		
SHIP D	ATE		SHIP VIA			SHIPPING REF	ERENCE / EQUIPMENT SE	RIAL NUMBER
	05-JUL-24		FedEx Ground		276727874065			
ITEM ORDEI		PART NUMBER/DESCRIPTION	QUANTITY		ТАХ	UNIT PRICE	EXTENSION	
NO.	LINE	LINE	ORDERED	BACK ORD.	SHIPPED		UNIT PRICE	
1	1.1	634277 - GTIN: 50724995157178 VESTA-SYDE SQ 64 READY-TO-USE (12 X 22 OZ CASE)	1		1	0.00	263.00	263.00

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

CONTACT GENERALAR @ JERIS.COM TO RECEIVE INVOICES BT EMALE						
SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	TOTAL			
	263.00	0.00	263.00 USD			

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