STERIS

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

SALES ORDER ACKNOWLEDGEMENT

ORDER NUMBER 14146664	**BILL TO ACCOUNT** 102679 **SHIP TO ACCOUNT** 102679
ORDER DATE 17-FEB-22	**Page** 1
PURCHASE ORDER NUMBER	
Sales Person	H41405 Bennetti, Mr. Arthur D
CSR	INTERFACE
Payment Terms NET 30	**Freight Terms** NC Prepaid Freight
F.O.B Origin	**Carrier** FedEx Express
Currency USD	**Order Type** 1 USA FIELD REPLENISH ORDER
Quote Number	

BILL TO

RODRIGUEZ, ENRIQUE
18982 SW 16TH ST
PEMBROKE PINES, FL 33029
United States

SHIP TO

RODRIGUEZ, ENRIQUE
18982 SW 16TH ST
PEMBROKE PINES, FL 33029
United States

LINE	PART NUMBER/DESCRIPTION	CUSTOMER PART NUMBER	DATES REQUESTED	DATES SCHEDULED	CUST WANT CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL
1.1	11026233 - KIT,UCB,VPRO 1,MAX,MAX2 ITEM IS NOT RETURNABLE		17-FEB-22	17-FEB-22		1	EA	0.00	0.00

Packing Instructions

Do not ship. Needs to be programmed. Please drop off at UCB Cell or give to Team Lead

Line Level Charge Total	0.00
Order Level Charge Total	0.00
Tax Estimate	0.00
ORDER TOTAL	**USD 0.00**

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SALES ORDER ACKNOWLEDGEMENT

ORDER NUMBER 14149078	**BILL TO ACCOUNT** 12499 **SHIP TO ACCOUNT** 12499
ORDER DATE 18-FEB-22	**Page** 1
PURCHASE ORDER NUMBER	
Sales Person	H41506 Scott, Mr. Arturo G
CSR	INTERFACE
Payment Terms NET 30	**Freight Terms** NC Prepaid Freight
F.O.B Origin	**Carrier** FedEx Express
Currency USD	**Order Type** 1 USA FIELD REPLENISH ORDER
Quote Number	

BILL TO

RIVERS, JONATHAN
20171 COUNTY ROAD 174
HELOTES, TX 78023
United States

SHIP TO

RIVERS, JONATHAN
20171 COUNTY ROAD 174
HELOTES, TX 78023
United States

LINE	PART NUMBER/DESCRIPTION	CUSTOMER PART NUMBER	DATES REQUESTED	DATES SCHEDULED	CUST WANT CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL
1.1	11026233 - KIT,UCB,VPRO 1,MAX,MAX2 ITEM IS NOT RETURNABLE		18-FEB-22	18-FEB-22		1	EA	0.00	0.00

Packing Instructions
Do not ship. Needs to be programmed. Please drop off at UCB Cell or give to Team Lead.

Line Level Charge Total	0.00
Order Level Charge Total	0.00
Tax Estimate	0.00
ORDER TOTAL	**USD 0.00**

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GLN# 0724995000004

SALES ORDER ACKNOWLEDGEMENT

ORDER NUMBER 18109402	**BILL TO ACCOUNT** 141304 **SHIP TO ACCOUNT** 141304
ORDER DATE 09-OCT-24	**Page** 1
PURCHASE ORDER NUMBER	
Sales Person	I66517 Zang, Mr. Tanner Cales
CSR	INTERFACE
Payment Terms NET 60	**Freight Terms** NC Prepaid Freight
F.O.B Origin	**Carrier** FedEx Express
Currency USD	**Order Type** 1 USA FIELD REPLENISH ORDER
Quote Number	

BILL TO

WEST, TRENTON
1602 CLOVER LN
WICHITA FALLS, TX 76305
United States

SHIP TO

WEST, TRENTON
1602 CLOVER LN
WICHITA FALLS, TX 76305
United States

LINE	PART NUMBER/DESCRIPTION	CUSTOMER PART NUMBER	DATES REQUESTED	DATES SCHEDULED	CUST WANT CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL
1.1	11026233 - KIT,UCB,VPRO 1,MAX,MAX2 Add FedEx PRP shipping label (purple) that reads "RETURN FOR EVALUATION/CORE" and the Part Return Label ITEM IS NOT RETURNABLE		09-OCT-24	09-OCT-24		1	EA	0.00	0.00

Packing Instructions
NA

Line Level Charge Total	0.00
Order Level Charge Total	0.00
Tax Estimate	0.00
ORDER TOTAL	**USD 0.00**

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GLN# 0724995000004

SALES ORDER ACKNOWLEDGEMENT

ORDER NUMBER 18143437	**BILL TO ACCOUNT** 113112 **SHIP TO ACCOUNT** 113112
ORDER DATE 16-OCT-24	**Page** 1
PURCHASE ORDER NUMBER CAT/Richard Roudebush	
Sales Person	I66308 Holmes, Mr. Darryl J (D.J.)
CSR	INTERFACE
Payment Terms NET 30	**Freight Terms** NC Prepaid Freight
F.O.B Origin	**Carrier** FedEx Express
Currency USD	**Order Type** 1 USA FIELD REPLENISH ORDER
Quote Number	

BILL TO

MULLNER, ERIK
833 BLACKBERRY DR
GREENWOOD, IN 46143
United States

SHIP TO

MULLNER, ERIK
833 BLACKBERRY DR
GREENWOOD, IN 46143
United States

LINE	PART NUMBER/DESCRIPTION	CUSTOMER PART NUMBER	DATES REQUESTED	DATES SCHEDULED	CUST WANT CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL
1.1	11026233 - KIT,UCB,VPRO 1,MAX,MAX2 Add FedEx PRP shipping label (purple) that reads "RETURN FOR EVALUATION/CORE" and the Part Return Label ITEM IS NOT RETURNABLE		16-OCT-24	16-OCT-24		1	EA	0.00	0.00

Packing Instructions

Do not ship. Needs to be programmed. Please drop off at UCB Cell or give to Team Lead.

Line Level Charge Total	0.00
Order Level Charge Total	0.00
Tax Estimate	0.00
ORDER TOTAL	**USD 0.00**

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Mentor, OH 44060
Phone 440-354-2600
Tax Registration# 34-1482024
GLN# 0724995000004

SALES ORDER ACKNOWLEDGEMENT

ORDER NUMBER 18046216	**BILL TO ACCOUNT** 94513 **SHIP TO ACCOUNT** 94513
ORDER DATE 27-SEP-24	**Page** 1
PURCHASE ORDER NUMBER	
Sales Person	I66815 Hosterman, Cody Justine
CSR	INTERFACE
Payment Terms NET 30	**Freight Terms** NC Prepaid Freight
F.O.B Origin	**Carrier** FedEx Express
Currency USD	**Order Type** 1 USA FIELD REPLENISH ORDER
Quote Number	

BILL TO

MACE, ERIC L
13264 EMILINE ST
OMAHA, NE 68138
United States

SHIP TO

MACE, ERIC L
13264 EMILINE ST
OMAHA, NE 68138
United States

LINE	PART NUMBER/DESCRIPTION	CUSTOMER PART NUMBER	DATES REQUESTED	DATES SCHEDULED	CUST WANT CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL
1.1	11043684 GTIN: 00724995219697 KIT, UCB, AMSCO 7053L/HP,7052HP,3052/5052,2532		27-SEP-24	27-SEP-24		1	EA	0.00	0.00

Packing Instructions

Line Level Charge Total	0.00
Order Level Charge Total	0.00
Tax Estimate	0.00
ORDER TOTAL	**USD 0.00**

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Tax Registration# 34-1482024
GLN# 0724995000004

SALES ORDER ACKNOWLEDGEMENT

ORDER NUMBER 18108661	**BILL TO ACCOUNT** 48828 **SHIP TO ACCOUNT** 48828
ORDER DATE 09-OCT-24	**Page** 1
PURCHASE ORDER NUMBER Oral & Maxillofacial Surgery Group LTD	
Sales Person	I66809 Cappello, Mrs. Sheila J
CSR	INTERFACE
Payment Terms NET 30	**Freight Terms** NC Prepaid Freight
F.O.B Origin	**Carrier** FedEx Express
Currency USD	**Order Type** 1 USA FIELD REPLENISH ORDER
Quote Number	

BILL TO

DODGE, CHRIS
1103 E LARK ST
OZARK, MO 65721
United States

SHIP TO

DODGE, CHRIS
1103 E LARK ST
OZARK, MO 65721
United States

LINE	PART NUMBER/DESCRIPTION	CUSTOMER PART NUMBER	DATES REQUESTED	DATES SCHEDULED	CUST WANT CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL
1.1	11043220 GTIN: 00724995219451 KIT,UCB CENTURY COMM TEMP Add FedEx PRP shipping label (purple) that reads "RETURN FOR EVALUATION/CORE" and the Part Return Label ITEM IS NOT RETURNABLE		09-OCT-24	09-OCT-24		1	EA	0.00	0.00

Packing Instructions
NA

Line Level Charge Total	0.00
Order Level Charge Total	0.00
Tax Estimate	0.00
ORDER TOTAL	**USD 0.00**

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GLN# 0724995000004

SALES ORDER ACKNOWLEDGEMENT

ORDER NUMBER 18144696	**BILL TO ACCOUNT** 404544 **SHIP TO ACCOUNT** 404544
ORDER DATE 16-OCT-24	**Page** 1
PURCHASE ORDER NUMBER CAT/Eastpark Medical	
Sales Person	I66812 Lystad, Mr. Bradley R
CSR	INTERFACE
Payment Terms NET 60	**Freight Terms** NC Prepaid Freight
F.O.B Origin	**Carrier** FedEx Express
Currency USD	**Order Type** 1 USA FIELD REPLENISH ORDER
Quote Number	

BILL TO

YOUNG, BRAD
W7230 RIVER TRAIL PASS
FORT ATKINSON, WI 53538
United States

SHIP TO

YOUNG, BRAD
W7230 RIVER TRAIL PASS
FORT ATKINSON, WI 53538
United States

LINE	PART NUMBER/DESCRIPTION	CUSTOMER PART NUMBER	DATES REQUESTED	DATES SCHEDULED	CUST WANT CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL
1.1	11043684 GTIN: 00724995219697 KIT, UCB, AMSCO 7053L/HP,7052HP,3052/5052,2532		16-OCT-24	16-OCT-24		1	EA	0.00	0.00

Packing Instructions
Do not ship. Needs to be programmed. Please drop off at UCB Cell or give to Team Lead.

Line Level Charge Total	0.00
Order Level Charge Total	0.00
Tax Estimate	0.00
ORDER TOTAL	**USD 0.00**

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Tax Registration# 34-1482024
GLN# 0724995000004

SALES ORDER ACKNOWLEDGEMENT

ORDER NUMBER 18138301	**BILL TO ACCOUNT** 463727 **SHIP TO ACCOUNT** 463727
ORDER DATE 15-OCT-24	**Page** 1
PURCHASE ORDER NUMBER	
Sales Person	I66502 Kevin Blanchard
CSR	INTERFACE
Payment Terms NET 60	**Freight Terms** NC Prepaid Freight
F.O.B Origin	**Carrier** FedEx Express
Currency USD	**Order Type** 1 USA FIELD REPLENISH ORDER
Quote Number	

BILL TO

SALAMA, MAGED
2130 RED CEDAR TRL
ROSENBERG, TX 77471
United States

SHIP TO

SALAMA, MAGED
2130 RED CEDAR TRL
ROSENBERG, TX 77471
United States

LINE	PART NUMBER/DESCRIPTION	CUSTOMER PART NUMBER	DATES REQUESTED	DATES SCHEDULED	CUST WANT CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL
1.1	11043220 GTIN: 00724995219451 KIT,UCB CENTURY COMM TEMP Add FedEx PRP shipping label (purple) that reads "RETURN FOR EVALUATION/CORE" and the Part Return Label ITEM IS NOT RETURNABLE		15-OCT-24	15-OCT-24		1	EA	0.00	0.00

Packing Instructions
NA

Line Level Charge Total	0.00
Order Level Charge Total	0.00
Tax Estimate	0.00
ORDER TOTAL	**USD 0.00**

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SALES ORDER ACKNOWLEDGEMENT

ORDER NUMBER 18104557	**BILL TO ACCOUNT** 294832 **SHIP TO ACCOUNT** 294832
ORDER DATE 08-OCT-24	**Page** 1
PURCHASE ORDER NUMBER CAT/Trinity Chelsea	
Sales Person	I66319 Hoste, Michelle Marie
CSR	INTERFACE
Payment Terms NET 60	**Freight Terms** NC Prepaid Freight
F.O.B Origin	**Carrier** FedEx Express
Currency USD	**Order Type** 1 USA FIELD REPLENISH ORDER
Quote Number	

BILL TO

FRENETTE, JOSEPH
10301 CLINTON RD
JACKSON, MI 49201
United States

SHIP TO

FRENETTE, JOSEPH
10301 CLINTON RD
JACKSON, MI 49201
United States

LINE	PART NUMBER/DESCRIPTION	CUSTOMER PART NUMBER	DATES		CUST WANT CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL
			REQUESTED	SCHEDULED					
1.1	11041940 GTIN: 00724995219536 KIT, UCB, VISION SC & CART WASHER Add FedEx PRP shipping label (purple) that reads "RETURN FOR EVALUATION/CORE" and the Part Return Label		09-OCT-24	09-OCT-24		1	EA	0.00	0.00

Packing Instructions

Do not ship. Needs to be programmed. Please drop off at UCB Cell or give to Team Lead

Line Level Charge Total	0.00
Order Level Charge Total	0.00
Tax Estimate	0.00
ORDER TOTAL	**USD 0.00**

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GLN# 0724995000004

SALES ORDER ACKNOWLEDGEMENT

ORDER NUMBER 18115465	**BILL TO ACCOUNT** 463750 **SHIP TO ACCOUNT** 463750
ORDER DATE 10-OCT-24	**Page** 1
PURCHASE ORDER NUMBER CAT/University of Chicago	
Sales Person	I66315 Cornwell, Ms. Cindy Lynn (Cindy)
CSR	INTERFACE
Payment Terms NET 60	**Freight Terms** NC Prepaid Freight
F.O.B Origin	**Carrier** FedEx Express
Currency USD	**Order Type** 1 USA FIELD REPLENISH ORDER
Quote Number	

BILL TO

MOORE, ARDEN
376 BAILEY RD
YORKVILLE, IL 60560
United States

SHIP TO

MOORE, ARDEN
376 BAILEY RD
YORKVILLE, IL 60560
United States

LINE	PART NUMBER/DESCRIPTION	CUSTOMER PART NUMBER	DATES REQUESTED	DATES SCHEDULED	CUST WANT CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL
1.1	11041940 GTIN: 00724995219536 KIT, UCB, VISION SC & CART WASHER Add FedEx PRP shipping label (purple) that reads "RETURN FOR EVALUATION/CORE" and the Part Return Label		10-OCT-24	10-OCT-24		1	EA	0.00	0.00

Packing Instructions
NA

Line Level Charge Total	0.00
Order Level Charge Total	0.00
Tax Estimate	0.00
ORDER TOTAL	**USD 0.00**