



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

REMIT TO:
STERIS Corporation
P.O. Box 676548
DALLAS TX 75267-6548
GLN #0724995110055

BILL TO:

accounts payable
UNIVERSITY OF NORTH CAROLINA AT
CHARLOTTE
9201 UNIVERSITY CITY BLVD
CHARLOTTE NC 28223

SHIP TO:

. CAMERON BLDG RM 301 CATHY MOORE
UNIVERSITY OF NORTH CAROLINA AT
CHARLOTTE
9010 CRAVER RD
CHARLOTTE NC 28223

INVOICE

NUMBER 13047392	
DATE 06-NOV-24	PAGE 1 of 1
PURCHASE ORDER NUMBER P2511402	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER 18245855	
CUSTOMER NUMBER 24748	LOCATION CHARLOTTE.N

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		06-DEC-24	S13201 Poirier, Mrs. Casey Bailey (Casey)			Jessica Thomas		
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
06-NOV-24			FedEx Ground			281508089719		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	S3111 - GTIN: 10724995024397 VERIFY SCBI GST 1E6 (100/BOX)	1		1	0.00	331.48	331.48
		SHIPPING & HANDLING CHARGES				0.00		13.81

Visit shop.steris.com to view and print invoices, view order history, and track orders.
CONTACT GENERALAR@STERIS.COM TO RECEIVE INVOICES BY EMAIL

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	TOTAL
	345.29	0.00	345.29 USD

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

ACH TO: PNC BANK: RT # 043000096 ACCT # 1014310346 REMIT TO: AR@STERIS.COM