



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

REMIT TO:
STERIS Corporation
Lockbox# 771652
1652 Solution Center
CHICAGO IL 60677-1006
GLN #0724995110048

BILL TO: TAX# 99-2175125

Attn: Accounts Payable
NILO THERAPEUTICS
430 E 29TH ST STE 625
NEW YORK NY 10016

SHIP TO:
TYLER WILL
NILO THERAPEUTICS
430 E 29TH ST STE 625
NEW YORK NY 10016

INVOICE

NUMBER 12967081	
DATE 17-OCT-24	PAGE 1 of 1
PURCHASE ORDER NUMBER 1279	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER 18145293	
CUSTOMER NUMBER 493127	LOCATION NEW YORK.NY

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		16-NOV-24	S14205 Caylor, Mr. Kenneth			Nicole Femino		
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
17-OCT-24			FedEx Ground			280749076096		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	S3112 - GTIN: 10724995024403 VERIFY SCBI BA 1E6 (100/BOX)	1		1	0.00	381.00	381.00
2	2.1	S3111 - GTIN: 10724995024397 VERIFY SCBI GST 1E6 (100/BOX)	1		1	0.00	445.00	445.00
3	3.1	S3075 - GTIN: 00724995023904 VERIFY VIAL ACTIVATOR SET	1		1	0.00	60.00	60.00
4	4.1	S3271 - GTIN: 00724995095659 VERIFY INCUBATOR 6WELL ST 1/BOX 120V 57C STM 3 PRONG PLUG	1		1	0.00	419.00	419.00
		SHIPPING & HANDLING CHARGES				0.00		21.43

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
	1,326.43	0.00	1,326.43 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