



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:

Attn: Accounts Payable
WRIGHT MEDICAL TECHNOLOGY INC
1023 CHERRY RD
MEMPHIS TN 38117

SHIP TO:

. OPERATIONS CENTER - BUILDING C
WRIGHT MEDICAL TECHNOLOGY INC
11500 MEMPHIS ARLINGTON RD BLDG C
ARLINGTON TN 38002

INVOICE

NUMBER 12929400	
DATE 08-OCT-24	PAGE 1 of 1
PURCHASE ORDER NUMBER 3319918	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER 18093830	
CUSTOMER NUMBER 29214	LOCATION MEMPHIS.TN.

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		07-NOV-24	S12201 Heck, Mrs. Brianna Marquis (Brianna Heck)			Tammy Weeks		
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
08-OCT-24			FedEx Ground			280387624831		
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)	3		3	0.00	381.00	1,143.00

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
	1,143.00	0.00	1,143.00 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