



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:

Attn: Accounts Payable
METHODIST HEALTH SYSTEM
PO BOX 227116
DALLAS TX 75222

SHIP TO:

METHODIST CHARLTON
3500 W WHEATLAND RD
DALLAS TX 75237

INVOICE

NUMBER 15164133	
DATE 23-DEC-25	PAGE 1 of 1
PURCHASE ORDER NUMBER PO-1495735	
BILL TO GLN	SHIP TO GLN 1100004493132
SALES ORDER NUMBER 20360512	
CUSTOMER NUMBER 133816	LOCATION DALLAS.TX.6

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		22-JAN-26	USE506023 Bradicich, Mr. John M					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
23-DEC-25			FedEx Ground			397125098669		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	4.1	ML020117 - GTIN: 30677964063610 RAPICIDE PA, ASSEMBLY 2/CA	3		3	0.00	212.65	637.95
2	3.1	2D96AW - GTIN: 50724995001273 REVITAL-OX ENZYMATIC DETRGNT/CLR&FRGRNCE/4X4L CASE	1		1	0.00	160.11	160.11
		SHIPPING & HANDLING CHARGES				0.00		36.47

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
	834.53	0.00	834.53 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