

**STERIS**®



STERIS Corporation  
5960 Heisley Rd.  
Mentor, OH 44060  
Phone 440-354-2600  
Tax Registration# 34-1482024  
GLN# 072499500004

**BILL TO:**

Attn: Accounts Payable  
FLAGLER HOSPITAL  
400 HEALTH PARK BLVD  
SAINT AUGUSTINE FL 32086

**REMIT TO:**

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

**INVOICE**

**NUMBER**

**15170537**

**DATE**

26-DEC-25

**PAGE**

1 of 1

**PURCHASE ORDER NUMBER**

2671016290

**BILL TO GLN**

1100005462069

**SHIP TO GLN**

1100005462069

**SALES ORDER NUMBER**

20364010

**CUSTOMER NUMBER**

28155

**LOCATION**

SAINT AUGUS

| TERMS     |            | DUE DATE   | SALES PERSON       |           |         | CUSTOMER CONTACT                             |            |           |
|-----------|------------|--|--------------------|-----------|---------|--|------------|-----------|
| NET 30    |            | 25-JAN-26  | G66207 Rob Ireland |           |         | Stj Buyer .                                  |            |           |
| SHIP DATE |            | 26-DEC-25  | SHIP VIA           |           |         | SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER |            |           |
|           |            |  | FedEx Ground       |           |         | 397168056780                                 |            |           |
| ITEM NO.  | ORDER LINE | PART NUMBER/DESCRIPTION  | QUANTITY           |           |         | TAX  | UNIT PRICE | EXTENSION |
|           |            |  | ORDERED            | BACK ORD. | SHIPPED |  |            |           |
| 1         | 1.1        | 2D98AW - GTIN: 50724995001297<br>REVITAL-OX POWERLIFT CLEANING<br>TECHNOLOGY ENZYMATIC DETERGENT (4 X 4 L<br>CASE) | 2                  |           | 2       | 0.00   | 183.03     | 366.06    |

Visit [shop.steris.com](http://shop.steris.com) to view and print invoices, view order history, and track orders.  
CONTACT [GENERALAR@STERIS.COM](mailto:GENERALAR@STERIS.COM) TO RECEIVE INVOICES BY EMAIL

| SPECIAL INSTRUCTIONS | SUBTOTAL | TAX  | TOTAL         |
|----------------------|----------|------|---------------|
|                      | 366.06   | 0.00 | 366.06<br>USD |

Amounts past due are subject to a service charge of 1 1/2% per month.