



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  
FLAGLER HOSPITAL  
400 HEALTH PARK BLVD  
SAINT AUGUSTINE FL 32086

**SHIP TO:**

NOT SPECIFIED .  
FLAGLER HOSPITAL  
400 HEALTH PARK BLVD  
SAINT AUGUSTINE FL 32086

**INVOICE**

<b>NUMBER</b> 15170537	
<b>DATE</b> 26-DEC-25	<b>PAGE</b> 1 of 1
<b>PURCHASE ORDER NUMBER</b> 2671016290	
<b>BILL TO GLN</b> 1100005462069	<b>SHIP TO GLN</b> 1100005462069
<b>SALES ORDER NUMBER</b> 20364010	
<b>CUSTOMER NUMBER</b> 28155	<b>LOCATION</b> SAINT AUGUS

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		25-JAN-26	G66207 Rob Ireland			Stj Buyer .		
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
26-DEC-25			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 REVITAL-OX POWERLIFT CLEANING TECHNOLOGY ENZYMATIC DETERGENT (4 X 4 L 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 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