



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 644063
 PITTSBURGH PA 15264-4063
 GLN #0724995110031

INVOICE	
NUMBER	15867359
DATE	PAGE
03-MAR-26	1 of 1
PURCHASE ORDER NUMBER	
30168782	
BILL TO GLN	SHIP TO GLN
1100002120962	1100002120962
SALES ORDER NUMBER	
20702868	
CUSTOMER NUMBER	LOCATION
26272	355999

BILL TO:
 Attn: Accounts Payable
 CARROLL HOSPITAL CENTER INC
 200 MEMORIAL AVE
 WESTMINSTER MD 21157

SHIP TO:
 CARROLL HOSPITAL CENTER INC
 200 MEMORIAL AVE
 WESTMINSTER MD 21157

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		02-APR-26	I66713 OPEN					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
03-MAR-26			F e d E x G r o u n d			399282044752		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	1C45AW - GTIN: 50724995091304 PROLYSTICA RESTORE DESCALER & NEUTRALIZING DET (4 X 4 L PLASTIC BOTTLES - FIBERBOARD BOX)	2		2	0.00	118.90	237.80
		SHIPPING & HANDLING CHARGES				0.00		127.01

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
		364.81	0.00

Amounts past due are subject to a service charge of 1½% per month.