



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	16385055
DATE	PAGE
30-APR-26	1 of 2
PURCHASE ORDER NUMBER	
PR4156342	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER	
21017540	
CUSTOMER NUMBER	LOCATION
46798	20184

BILL TO:
 Attn: Accounts Payable
 FISHER SCIENTIFIC COMPANY LLC
 PO BOX 1768
 PITTSBURGH PA 15230

SHIP TO:
 FISHER SCIENTIFIC COMPANY LLC
 7383 EMPIRE DR STE B
 FLORENCE KY 41042

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 60		29-JUN-26	9957 NA Cons House Acct					
SHIP DATE		SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER			
30-APR-26		Old Dominion Freight			99974430636			
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	652501 - GTIN: 50724995014389 SPOR-KLENZ RTU (4 X 3200 ML- FIBERBOARD BOX) STERIS Corporation is responsible for first sale of California Department of Pesticide registered products and for payment of Mil Tax assessments for products sold by STERIS Corporation in California.	6		6	0.00	140.11	840.66
2	3.1	6525M2 - GTIN: 50724995044591 SPOR-KLENZ RTU (4 X 850 ML PLASTIC BOTTLES - FIBERBOARD BOX) STERIS Corporation is responsible for first sale of California Department of Pesticide registered products and for payment of Mil Tax assessments for products sold by STERIS Corporation in California.	5		5	0.00	113.21	566.05
3	2.1	647508 - GTIN: 50724995002706	4		4	0.00	207.03	828.12

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

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



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ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
		VESPHENE III SE PHENOLIC DISINFECTANT (4 X 1 GALLON PLASTIC BOTTLES - FIBERBOARD BOX)						
		SHIPPING & HANDLING CHARGES				0.00		89.37

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SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	TOTAL
		2,324.20	0.00

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