STERIS
STERIS Corporation
5960 Heisley Rd.
Mentor, OH 44060
Phone 440-354-2600
Tax Registration# 34-1482024
GLN# 0724995000004

REMIT TO:

STERIS Corporation
Lockbox# 771652
1652 Solution Center
CHICAGO IL 60677-1006
GLN #0724995110048

INVOICE

NUMBER	16818317
DATE	17-JUN-26
PAGE	1 of 1
PURCHASE ORDER NUMBER	061726krj
BILL TO GLN	
SHIP TO GLN	
SALES ORDER NUMBER	21272865
CUSTOMER NUMBER	98952
LOCATION	MINNEAPOLIS

BILL TO:

AP Clerk
FAIRVIEW HEALTH SERVICES
PO BOX 59318
MINNEAPOLIS MN 55459

SHIP TO:

KRIS JOHNSON DOOR 4
INTEGRADOSE COMPOUNDING SERVICES
3650 VICTORIA ST N #4 STE 900
ST PAUL MN 55126

TERMS	DUE DATE	SALES PERSON	CUSTOMER CONTACT
CREDIT CARD	22-JUN-26	S12205 Kiessel, Jeffrey A (Jeff)	Kris Johnson

SHIP DATE	SHIP VIA	SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER
17-JUN-26	F e d E x G r o u n d	382091489215

ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENSION
1	1.1	634029 - GTIN: 50724995094886 VESTA-SYDE SQ ST QUATERNARY AMMONIUM DISINFECANT 144 X 2 OZ POUCHES – FIBERBOARD BOX	2		2	0.00	439.60	879.20
		SHIPPING & HANDLING CHARGES				0.00		29.24
		PAID BY CREDIT CARD ~ Kris R Johnson ~ 4164s						

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
	908.44	**0.00**	**908.44 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