



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

BILL TO: TAX# 43-0279110  
AP  
AGILIX SOLUTIONS LLC  
2023 WESTPORT CENTER DR  
ST LOUIS MO 63146

SHIP TO:  
MICROPORT ORTHOPEDICS INC  
5677 AIRLINE RD  
ARLINGTON TN 38002

| INVOICE               |             |
|-----------------------|-------------|
| NUMBER                | 16825345    |
| DATE                  | PAGE        |
| 18-JUN-26             | 1 of 1      |
| PURCHASE ORDER NUMBER |             |
| 6241104-00            |             |
| BILL TO GLN           | SHIP TO GLN |
| SALES ORDER NUMBER    |             |
| 21276525              |             |
| CUSTOMER NUMBER       | LOCATION    |
| 408525                | ST LOUIS.MO |

| TERMS     |            | DUE DATE                                                | SALES PERSON                                     |           |         | CUSTOMER CONTACT                             |            |           |
|-----------|------------|---------------------------------------------------------|--------------------------------------------------|-----------|---------|----------------------------------------------|------------|-----------|
| NET 30    |            | 18-JUL-26                                               | S12201 Heck, Mrs. Brianna Marquis (Brianna Heck) |           |         | Samantha Jones                               |            |           |
| SHIP DATE |            |                                                         | SHIP VIA                                         |           |         | SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER |            |           |
| 18-JUN-26 |            |                                                         | F e d e x G r o u n d                            |           |         | 382113241268                                 |            |           |
| ITEM NO.  | ORDER LINE | PART NUMBER/DESCRIPTION                                 | QUANTITY                                         |           |         | TAX                                          | UNIT PRICE | EXTENSION |
|           |            |                                                         | ORDERED                                          | BACK ORD. | SHIPPED |                                              |            |           |
| 1         | 1.1        | 1D3005 - GTIN: 00724995011024<br>CIP 300 (5 GAL-BUCKET) | 2                                                |           | 2       | 0.00                                         | 235.00     | 470.00    |

Visit [shop.steris.com](https://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         |
|----------------------|----------|------|---------------|
|                      | 470.00   | 0.00 | 470.00<br>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