



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

BILL TO:

Attn: Accounts Payable
VWR INTERNATIONAL
100 W MATSONFORD RD BLDG 1 STE 200
RADNOR PA 19087

SHIP TO:

VWR INTERNATIONAL
NOVO NORDISK US BIO PRODUCTION
5 TECHNOLOGY DR DOCK 5
WEST LEBANON NH 03784

INVOICE

NUMBER 16890107	
DATE 25-JUN-26	PAGE 1 of 1
PURCHASE ORDER NUMBER 4519283419	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER 21316057	
CUSTOMER NUMBER 46817	LOCATION RADNOR.PA.2

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		25-JUL-26	9957 NA Cons House Acct					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
25-JUN-26			F e d E x G r o u n d			382258428390		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	634008 - GTIN: 50724995153064 VESTA-SYDE SQ ST QUATERNARY AMMONIUM DISINFECTANT (4 X 1 GALLON (3.78 L) PLASTIC BOTTLES - FIBERBOARD BOX	4		4	0.00	418.60	1,674.40
2	2.1	DS2500 DROP SHIP FEE	1		1	0.00	25.00	25.00
		SHIPPING & HANDLING CHARGES				0.00		66.96

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
	1,766.36	0.00	1,766.36 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