



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 676548
DALLAS TX 75267-6548
GLN #0724995110055

BILL TO:

Attn: Accounts Payable
ARTHREX INC
1370 CREEKSIDE BLVD
NAPLES FL 34108

SHIP TO:

.. LOANERS DEPARTMENT/ JEREMY HALE
ARTHREX INC
14550 PLANTATION RD
FORT MYERS FL 33912

INVOICE

NUMBER 16915702	
DATE 25-JUN-26	PAGE 1 of 1
PURCHASE ORDER NUMBER 4500526589	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER 21307664	
CUSTOMER NUMBER 28831	LOCATION NAPLES2.FL

TERMS NET 30		DUE DATE 25-JUL-26	SALES PERSON S13202 Cannella, Paula De Bedout			CUSTOMER CONTACT Maura Hyre		
SHIP DATE 25-JUN-26			SHIP VIA O l d D o m i n i o n F r e i g h t			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER 99975977341		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	160905 - GTIN: 00724995085582 PROKLENZ BOOSTER (18.93L - PLASTIC JERRICAN)	4		4	0.00	285.00	1,140.00

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
	1,140.00	0.00	1,140.00 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