



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# 13-6171197

Attn: Accounts Payable
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI
1 GUSTAVE L LEVY PL
BOX 1662
NEW YORK NY 10029

SHIP TO:

. ICAHN BLDG, 99TH ST BETWEEN PARK &
MADISON AVE
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI
1425 MADISON AVE
NEW YORK NY 10029

INVOICE

NUMBER

17011482

DATE

09-JUL-26

PAGE

1 of 1

PURCHASE ORDER NUMBER

S3144609

BILL TO GLN

SHIP TO GLN

SALES ORDER NUMBER

21384310

CUSTOMER NUMBER

19896

LOCATION

183770

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		08-AUG-26	S14205 Caylor, Mr. Kenneth			Emmanuel Antigua		
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
09-JUL-26			F e d e x G r o u n d			874156288003		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	1D1008 - GTIN: 50724995010633 CIP 100 (4 X 1 GAL PLASTIC BOTTLES - FIBERBOARD BOX)	1		1	0.00	235.00	235.00

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
	235.00	0.00	235.00 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