



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# 37-1572794

Attn: Accounts Payable
PRAXIS
7650 CATERPILLAR CT SW STE D
GRAND RAPIDS MI 49548

SHIP TO:
PRAXIS
7650 CATERPILLAR CT SW STE D
GRAND RAPIDS MI 49548

INVOICE

NUMBER 17032167	
DATE 10-JUL-26	PAGE 1 of 1
PURCHASE ORDER NUMBER 109980	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER 21396088	
CUSTOMER NUMBER 486306	LOCATION GRAND RAPID

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		09-AUG-26	S14201 Hanson, Mr. Neil W			David Johnson		
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
10-JUL-26			O l d D o m i n i o n F r e i g h t			99975978966		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	143205WR - GTIN: 00724995095154 PROKLENZ 120 (5 GALLON JERRICAN)	4		4	59.28	247.00	988.00
		SHIPPING & HANDLING CHARGES				0.00		150.58

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
	1,138.58	59.28	1,197.86 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