



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
WAYNE MEMORIAL HOSPITAL
PO BOX 8001
GOLDSBORO NC 27533

SHIP TO:

WAYNE MEMORIAL HOSPITAL
2700 WAYNE MEMORIAL DR
GOLDSBORO NC 27534

INVOICE

NUMBER 16924542	
DATE 29-JUN-26	PAGE 1 of 1
PURCHASE ORDER NUMBER 9490275402	
BILL TO GLN 1100002955328	SHIP TO GLN 1100002556341
SALES ORDER NUMBER 21330539	
CUSTOMER NUMBER 26130	LOCATION GOLDSBORO.N

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		29-JUL-26	I66203 Moore, Mr. Gary D					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
29-JUN-26			F e d E x G r o u n d			382334502387		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	1C45T4PE - GTIN: 50724995091281 PROLYSTICA RESTORE DESCALER & NEUTRALIZING DET (2X5L PLASTIC BOTTLES - FIBERBOARD BOX) EUROPE/ PACIFIC	1		1	8.63	127.88	127.88
		SHIPPING & HANDLING CHARGES				3.27		48.46

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
	176.34	11.90	188.24 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