



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# 35-2228583

Attn: Accounts Payable
PIEDMONT MOUNTAINSIDE HOSPITAL
PO BOX 31238
SALT LAKE CITY UT 84131

SHIP TO:
PIEDMONT ATHENS REGIONAL MEDICAL
CENTER
1199 PRINCE AVE
ATHENS GA 30606

INVOICE

NUMBER 16933342	
DATE 30-JUN-26	PAGE 1 of 1
PURCHASE ORDER NUMBER 2003474637	
BILL TO GLN	SHIP TO GLN 1100005120891
SALES ORDER NUMBER 21332203	
CUSTOMER NUMBER 63136	LOCATION SALT LAKE C

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		30-JUL-26	I66902 Cabaniss, Mr. Michael S (Scott)					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
30-JUN-26			F e d E x G r o u n d			382341338270		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	103108 - GTIN: 50724995011784 HINGE-FREE (4 X 1 GAL-CASE)	2		2	0.00	55.75	111.50
		SHIPPING & HANDLING CHARGES				0.00		60.62

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
	172.12	0.00	172.12 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