



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:

Attn: Accounts Payable
ST JOHNS HOSPITAL
C/O CONSOLIDATED SERVICES HSHS
PO BOX 3646
SPRINGFIELD IL 62708

SHIP TO:

ST JOHNS HOSPITAL
701 E MASON ST
SPRINGFIELD IL 62769

INVOICE

NUMBER 16950322	
DATE 01-JUL-26	PAGE 1 of 1
PURCHASE ORDER NUMBER 170000029004	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER 21339491	
CUSTOMER NUMBER 38395	LOCATION SPRINGFIELD

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 35		05-AUG-26	I66320 Sturts, Charles Clifton (Clifton)					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
01-JUL-26			F e d E x G r o u n d			382365466281		
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)	1		1	0.00	53.40	53.40
		SHIPPING & HANDLING CHARGES				0.00		22.09

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
	75.49	0.00	75.49 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