



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# 39-0818682

Attn: Accounts Payable
HOSPITAL SISTERS HEALTH SYSTEM
PO BOX 3646
SPRINGFIELD IL 62708

SHIP TO:

ST MARYS HOSPITAL MEDICAL CENTER OF
GREEN BAY INC
1726 SHAWANO AVE
GREEN BAY WI 54303

INVOICE

NUMBER 16957422	
DATE 01-JUL-26	PAGE 1 of 1
PURCHASE ORDER NUMBER 340000014177	
BILL TO GLN	SHIP TO GLN 1100002109875
SALES ORDER NUMBER 21347111	
CUSTOMER NUMBER 133883	LOCATION SPRINGFIELD

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 35		05-AUG-26	G66804 Dan Conway					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
01-JUL-26			F e d E x G r o u n d			382383390959		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	2.1	1C45T4PE - GTIN: 50724995091281 PROLYSTICA RESTORE DESCALER & NEUTRALIZING DET (2X5L PLASTIC BOTTLES - FIBERBOARD BOX) EUROPE/ PACIFIC	1		1	0.00	127.88	127.88
		SHIPPING & HANDLING CHARGES				0.00		43.24

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
	171.12	0.00	171.12 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