STERIS®

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 676548
DALLAS TX 75267-6548
GLN #0724995110055

INVOICE

NUMBER 16969979	
DATE 06-JUL-26	**PAGE** 1 of 1
PURCHASE ORDER NUMBER 945378	
BILL TO GLN	**SHIP TO GLN**
SALES ORDER NUMBER 21357894	
CUSTOMER NUMBER 83661	**LOCATION** COPPELL.TX

BILL TO:

Attn: Accounts Payable
HCA SUPPLY CHAIN SERVICES
1151 ENTERPRISE DR STE 100
Coppell TX 75019

SHIP TO:

METHODIST HOSPITAL WESTOVER HILLS
5106 W LOOP 1604 N
SAN ANTONIO TX 78251

TERMS	DUE DATE	SALES PERSON	CUSTOMER CONTACT
NET 30	05-AUG-26	G66506 John Carballo	

SHIP DATE	SHIP VIA	SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER
06-JUL-26	F e d E x G r o u n d	873988408790

ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENSION
1	5.1	WT0102 - GTIN: 00849771003229 WT TAG VENDOR BLU W TIES/PEN [100/PK]	1		1	0.00	15.04	15.04
2	6.1	N30003 TOOTHBRUSH NYLON 7 X 3/8IN BRISTLE [3/PK]	3		3	0.00	19.01	57.03
3	4.1	1C45AW - GTIN: 50724995091304 PROLYSTICA RESTORE DESCALER & NEUTRALIZING DET (4 X 4 L PLASTIC BOTTLES - FIBERBOARD BOX)	2		2	0.00	118.90	237.80
4	3.1	1C45T6WR - GTIN: 00724995091293 PROLYSTICA RESTORE DESCALER & NEUTRALIZING DET (10 L PLASTIC JERRICAN) WORLD	2		2	0.00	85.07	170.14
5	1.1	SB110HU1015 - GTIN: 20677964082997 TUBING, SB+, PUMP [30/BX]	1		1	0.00	502.58	502.58
6	2.1	100610 - GTIN: 10677964052368 TUBING, HYBRID, OLYMPUS, EGP-100 [10/BX]	1		1	0.00	173.85	173.85
		SHIPPING & HANDLING CHARGES				0.00		254.72

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
	1,411.16	**0.00**	**1,411.16 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