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 17289955	
DATE 06-AUG-26	**PAGE** 1 of 1
PURCHASE ORDER NUMBER PO-1591263	
BILL TO GLN	**SHIP TO GLN**
SALES ORDER NUMBER 21542653	
CUSTOMER NUMBER 133816	**LOCATION** DALLAS.TX.6

BILL TO:

Attn: Accounts Payable
METHODIST HEALTH SYSTEM
PO BOX 227116
DALLAS TX 75222

SHIP TO:

METHODIST SOUTHLAKE MEDICAL CENTER
421 E HIGHWAY 114
SOUTHLAKE TX 76092

TERMS	DUE DATE	SALES PERSON	CUSTOMER CONTACT
NET 30	05-SEP-26	CSS1108 Wilkins, RJ	

SHIP DATE	SHIP VIA	SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER
06-AUG-26	FedEx Ground	875440725795

ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENSION
1	1.1	P150828440 PRINTER RIBBON, (BOX OF 2 CARTRIDGES)	3		3	0.00	31.88	95.64
2	3.1	10092606 THERMAL PAPER ROLL (PACK OF 3)	3		3	0.00	22.88	68.64
3	2.1	WT0102 - GTIN: 00849771003229 WT TAG VENDOR BLU W TIES/PEN [100/PK]	4		4	0.00	22.00	88.00
4	4.1	1C45T4PE - GTIN: 50724995091281 PROLYSTICA RESTORE DESCALER & NEUTRALIZING DET (2X5L PLASTIC BOTTLES - FIBERBOARD BOX) EUROPE/ PACIFIC	4		4	0.00	127.88	511.52
		SHIPPING & HANDLING CHARGES				0.00		186.43

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
	950.23	**0.00**	**950.23 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