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	**17312133**
DATE	10-AUG-26
PAGE	**1 of 2**
PURCHASE ORDER NUMBER	55000216536
BILL TO GLN	
SHIP TO GLN	
SALES ORDER NUMBER	21553891
CUSTOMER NUMBER	39287
LOCATION	TYLER.Texas

BILL TO:

Attn: Accounts Payable
TYLER REGIONAL HOSPITAL
PO BOX 6720
TYLER TX 75711

SHIP TO:

TYLER REGIONAL HOSPITAL
4815 TROUP HWY
TYLER TX 75703

TERMS	DUE DATE	SALES PERSON	CUSTOMER CONTACT
NET 30	09-SEP-26	I66503 Bravo, Mr. Victor Ricardo	

SHIP DATE	SHIP VIA	SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER
10-AUG-26	Old Dominion Freigh	99976397230

ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENSION
1	8.1	1K9605 - GTIN: 00724995011659 DRI N' SHINE (5 GAL-BUCKET)	1		1	5.99	72.65	72.65
2	6.1	1C2408 - GTIN: 50724995211566 PROLYSTICA HP ENZYMATIC MANUAL CLEANSER (4 X 1 GAL CASE)	1		1	19.48	236.10	236.10
3	7.1	1C2708 - GTIN: 50724995162219 PROLYSTICA HP NEUTRAL MANUAL CLEANER (4 X 1 GAL CASE	1		1	21.94	265.97	265.97
4	5.1	1C2210 - GTIN: 00724995154370 PROLYSTICA HP ENZYMATIC AUTOMATED DETERGENT (2.5 GAL)	2		2	25.24	152.99	305.98
5	1.1	103105 - GTIN: 00724995011772 HINGE-FREE (5 GAL-BUCKET)	1		1	5.90	71.55	71.55
6	3.1	1C2105 - GTIN: 00724995154424 PROLYSTICA HP NEUTRAL AUTOMATED DETERGENT 5 GAL PAIL	1		1	12.15	147.37	147.37
7	4.1	1C2205 - GTIN: 00724995154387 PROLYSTICA HP ENZYMATIC AUTOMATED DETERGENT (5 GAL)	1		1	16.79	203.51	203.51
8	2.1	1031T4PE - GTIN: 50724995090918 HINGE FREE EURO/PACIFIC (2 X 5 LITERS)	1		1	6.91	83.70	83.70

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
			CONTINUED

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

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Mentor, OH 44060
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INVOICE

NUMBER 17312133	
DATE 10-AUG-26	**PAGE** 2 of 2
PURCHASE ORDER NUMBER 55000216536	
BILL TO GLN	**SHIP TO GLN**
SALES ORDER NUMBER 21553891	
CUSTOMER NUMBER 39287	**LOCATION** TYLER.Texas

BILL TO:

Attn: Accounts Payable
TYLER REGIONAL HOSPITAL
PO BOX 6720
TYLER TX 75711

SHIP TO:

TYLER REGIONAL HOSPITAL
4815 TROUP HWY
TYLER TX 75703

TERMS	**DUE DATE**	**SALES PERSON**	**CUSTOMER CONTACT**
NET 30	09-SEP-26	I66503 Bravo, Mr. Victor Ricardo	
SHIP DATE		**SHIP VIA**	**SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER**
10-AUG-26		Old Dominion Freigh	99976397230

ITEM NO.	**ORDER LINE**	**PART NUMBER/DESCRIPTION**	**QUANTITY** ORDERED	BACK ORD.	SHIPPED	**TAX**	**UNIT PRICE**	**EXTENSION**
		SHIPPING & HANDLING CHARGES				35.50		430.11

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SPECIAL INSTRUCTIONS	**SUBTOTAL**	**TAX**	**TOTAL**
	1,816.94	**149.90**	**1,966.84 USD**

Amounts past due are subject to a service charge of 1½% per month.

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