



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

BILL TO:

Attn: Accounts Payable
DALLAS SUPPLY CHAIN OPERATIONS
1151 ENTERPRISE DR STE 100
COPPELL TX 75019

SHIP TO:

MEDICAL CITY SURGICAL HOSPITAL ALLIANCE
3200 N TARRANT PKWY
FORT WORTH TX 76177

INVOICE

NUMBER 17347058	
DATE 13-AUG-26	PAGE 1 of 1
PURCHASE ORDER NUMBER 199374	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER 21577384	
CUSTOMER NUMBER 40520	LOCATION 269658

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		12-SEP-26	I66517 Randall Hart					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
13-AUG-26			F e d E x G r o u n d			875764613095		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	1031T4PE - GTIN: 50724995090918 HINGE FREE EURO/PACIFIC (2 X 5 LITERS)	1		1	0.00	83.70	83.70
		SHIPPING & HANDLING CHARGES				0.00		22.72

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
	106.42	0.00	106.42 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