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	
17361230	
DATE	PAGE
18-AUG-26	1 of 1
PURCHASE ORDER NUMBER	
PO-1595414	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER	
21596939	
CUSTOMER NUMBER	LOCATION
133816	DALLAS.TX.6

BILL TO:

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

SHIP TO:

METHODIST MIDLOTHIAN MEDICAL CENTER
1201 US HIGHWAY 287
MIDLOTHIAN TX 76065

TERMS	DUE DATE	SALES PERSON	CUSTOMER CONTACT
NET 30	17-SEP-26	CSS1108 Wilkins, RJ	

SHIP DATE	SHIP VIA	SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER
18-AUG-26	F e d E x G r o u n d	875940189716

ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENSION
1	3.1	1C45T4PE - GTIN: 50724995091281 PROLYSTICA RESTORE DESCALER & NEUTRALIZING DET (2X5L PLASTIC BOTTLES - FIBERBOARD BOX) EUROPE/ PACIFIC	1		1	0.00	127.88	127.88
2	1.1	WT0102 - GTIN: 00849771003229 WT TAG VENDOR BLU W TIES/PEN [100/PK]	1		1	0.00	22.00	22.00
3	2.1	BR4499 CLEANING BRUSH ASSORTMENT [9/PK]	1		1	0.00	57.51	57.51
		SHIPPING & HANDLING CHARGES				0.00		59.70

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
	267.09	**0.00**	**267.09 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