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	
17465791	
DATE: 28-AUG-26	PAGE: 1 of 1
PURCHASE ORDER NUMBER: 22-3880933	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER: 21660139	
CUSTOMER NUMBER: 28037	LOCATION: ATLANTA.GA.

BILL TO:

Attn: Accounts Payable
NORTHSIDE HOSPITAL ATLANTA
PO BOX 105606
ATLANTA GA 30348

SHIP TO:

DEPT RECEIVING
NORTHSIDE HOSPITAL CHEROKEE
450 NORTHSIDE CHEROKEE BLVD
CANTON GA 30115

TERMS	DUE DATE	SALES PERSON	CUSTOMER CONTACT
NET 30	27-SEP-26	I66901 Kennedy, Ms. Lori L	Ryan Schmit

SHIP DATE	SHIP VIA	SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER
28-AUG-26	FedEx Ground	876440968436

ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENSION
1	1.1	BC2006 ADHESIVE REMOVER 250ML BOTTLE [6/BX]	1		1	0.00	74.40	74.40
2	2.1	CSDH100 INSTRUMENT ORGANIZER 2 ROWS OF 6 POCKETS [100/CA]	1		1	0.00	206.16	206.16
3	3.1	BR2439350 CHANNEL BRUSH 24IN X 0.393IN DIA [50/PK]	4		4	0.00	225.49	901.96
4	4.1	BR2431250 CHANNEL BRUSH 24IN X 0.312IN DIA [50/PK]	1		1	0.00	225.49	225.49
		SHIPPING & HANDLING CHARGES				0.00		24.97

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
	1,432.98	**0.00**	**1,432.98 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