



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 644063
PITTSBURGH PA 15264-4063
GLN #0724995110031

BILL TO:

Attn: Accounts Payable
SOUTHCOAST HOSPITAL GROUP
200 MILL RD STE 230
FAIRHAVEN MA 02719

SHIP TO:

CHARLTON MEMORIAL HOSPITAL
490 PROSPECT ST
FALL RIVER MA 02720

INVOICE

NUMBER 17467071	
DATE 28-AUG-26	PAGE 1 of 1
PURCHASE ORDER NUMBER SHG0896826	
BILL TO GLN	SHIP TO GLN 1100002311162
SALES ORDER NUMBER 21657747	
CUSTOMER NUMBER 23478	LOCATION FAIRHAVEN.M

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		27-SEP-26	I66103 Shane, Mr. Michael D (Mike)					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
28-AUG-26			F e d E x G r o u n d			876443608626		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	1505J1 - GTIN: 50724995002188 PRE-KLENZ 24 X 7 OZ. AUTOMATED TRIGGER - NET WEIGHT CANS - FIBERBOARD BOX	1		1	0.00	86.96	86.96
		SHIPPING & HANDLING CHARGES				0.00		41.09

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
	128.05	0.00	128.05 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