



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
THE GUTHRIE CLINIC
1 GUTHRIE SQ
SAYRE PA 18840

SHIP TO:

THE GUTHRIE CLINIC
1 GUTHRIE SQ
SAYRE PA 18840

INVOICE

NUMBER 17467601	
DATE 28-AUG-26	PAGE 1 of 1
PURCHASE ORDER NUMBER A011149764	
BILL TO GLN 1100002760359	SHIP TO GLN 1100002760359
SALES ORDER NUMBER 21660586	
CUSTOMER NUMBER 22804	LOCATION 57473

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		27-SEP-26	I66104 Viglietta, Michael Vincent					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
28-AUG-26			F e d E x G r o u n d			876450787713		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	3.1	BC2006 ADHESIVE REMOVER 250ML BOTTLE [6/BX]	1		1	0.00	78.12	78.12
2	1.1	BR2407050 CHANNEL BRUSH 24IN X 0.07IN DIA [50/PK]	1		1	0.00	220.98	220.98
3	2.1	BR2423650 CHANNEL BRUSH 24IN X 0.236IN DIA [50/PK]	1		1	0.00	220.98	220.98
		SHIPPING & HANDLING CHARGES				0.00		22.45

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
	542.53	0.00	542.53 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