



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: TAX# 91-2154436

Attn: Accounts Payable
OCONNOR HOSPITAL
2105 FOREST AVE
SAN JOSE CA 95128

SHIP TO:
OCONNOR HOSPITAL
2105 FOREST AVE
SAN JOSE CA 95128

INVOICE

NUMBER

17485822

DATE

28-AUG-26

PAGE

1 of 1

PURCHASE ORDER NUMBER

CN1709146JR

BILL TO GLN

SHIP TO GLN

SALES ORDER NUMBER

21661480

CUSTOMER NUMBER

46351

LOCATION

SAN JOSE.CA

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		27-SEP-26	I66619 Mazzie, Linda Irene					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
28-AUG-26			F e d E x G r o u n d			876452393868		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	150377 - GTIN: 50724995044072 PRE-KLENZ (12 X 22 OZ-CASE)	2		2	18.71	93.46	186.92
		SHIPPING & HANDLING CHARGES				7.05		70.65

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
	257.57	25.76	283.33 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