STERIS®

STERIS Corporation
5960 Heisley Rd.
Mentor, OH 44060
Phone 440-354-2600
Tax Registration# 34-1482024
GLN# 0724995000004

REMIT TO:

STERIS Corporation
Lockbox# 771652
1652 Solution Center
CHICAGO IL 60677-1006
GLN #0724995110048

INVOICE

NUMBER	
17485867	
DATE 28-AUG-26	**PAGE** 1 of 1
PURCHASE ORDER NUMBER 14261567	
BILL TO GLN	**SHIP TO GLN**
SALES ORDER NUMBER 21661359	
CUSTOMER NUMBER 42379	**LOCATION** DENVER.CO.6

BILL TO:

Attn: Accounts Payable
CENTURA HEALTH
PO BOX 372660
DENVER CO 80237

SHIP TO:

ST FRANCIS INTERQUEST HOSPITAL
10860 NEW ALLEGIANCE DR
COLORADO SPRINGS CO 80921

TERMS	DUE DATE	SALES PERSON	CUSTOMER CONTACT
NET 30	27-SEP-26	I66401 Foco, Katherine Elizabeth	

SHIP DATE	SHIP VIA	SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER
28-AUG-26	F e d E x G r o u n d	876453734719

ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENSION
1	2.1	1C45T6WR - GTIN: 00724995091293 PROLYSTICA RESTORE DESCALER & NEUTRALIZING DET (10 L PLASTIC JERRICAN) WORLD	1		1	0.00	87.25	87.25
2	1.1	1C2410 - GTIN: 00724995211585 PROLYSTICA HP ENZYMATIC MANUAL CLEANSER (2.5 GAL)	2		2	0.00	151.74	303.48
		SHIPPING & HANDLING CHARGES				0.00		120.50

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
	511.23	**0.00**	**511.23 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