



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
17488465

DATE
31-AUG-26

PAGE
1 of 1

PURCHASE ORDER NUMBER
H3321264

BILL TO GLN **SHIP TO GLN**

SALES ORDER NUMBER
21662292

CUSTOMER NUMBER
404905

LOCATION
LAKEVILLE.M

BILL TO: TAX# .-

Attn: Accounts Payable
ALLINA HEALTH SURGERY CENTER LAKEVILLE
18465 ORCHARD TRL STE 400
LAKEVILLE MN 55044

SHIP TO:

ALLINA HEALTH SURGERY CENTER LAKEVILLE
18465 ORCHARD TRL STE 400
LAKEVILLE MN 55044

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		30-SEP-26	I66813 Hollenberger, Mr. Mark R					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
31-AUG-26			F e d E x G r o u n d			876526421569		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	1C45AW - GTIN: 50724995091304 PROLYSTICA RESTORE DESCALER & NEUTRALIZING DET (4 X 4 L PLASTIC BOTTLES - FIBERBOARD BOX)	1		1	9.67	118.90	118.90
		SHIPPING & HANDLING CHARGES				4.38		53.97

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
	172.87	14.05	186.92 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