



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

BILL TO:

Attn: Accounts Payable
MADIGAN ARMY MEDICAL CENTER
BLDG 9040 FITZSIMMONS DR
TACOMA WA 98431

SHIP TO:

t:SPE2DH25D0002:1C45T6WREE and TCN:
HT0866 6239 49
MADIGAN ARMY MEDICAL CENTER
BLDG 9665 SOUTH L & PERRY ST
TACOMA WA 98431

INVOICE

NUMBER 17490592	
DATE 31-AUG-26	PAGE 1 of 1
PURCHASE ORDER NUMBER E2D426F750J	
BILL TO GLN	SHIP TO GLN
SALES ORDER NUMBER 21662090	
CUSTOMER NUMBER 45576	LOCATION TACOMA.WA

TERMS NET 60		DUE DATE 30-OCT-26	SALES PERSON I66416 Clements, Mr. Robert M			CUSTOMER CONTACT . Fax Order		
SHIP DATE 31-AUG-26			SHIP VIA F e d E x G r o u n d			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER 876506193340		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	1C45T6WR - GTIN: 00724995091293 PROLYSTICA RESTORE DESCALER & NEUTRALIZING DET (10 L PLASTIC JERRICAN) WORLD	2		2	0.00	89.55	179.10

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
	179.10	0.00	179.10 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