



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 676548
DALLAS TX 75267-6548
GLN #0724995110055

BILL TO:

Attn: Accounts Payable
INTEGRIS HEALTH
3300 NW EXPRESSWAY
IAMP 001-7081B
OKLAHOMA CITY OK 73112

SHIP TO:

INTEGRIS BAPTIST MEDICAL CENTER
3300 NW EXPRESSWAY
OKLAHOMA CITY OK 73112

INVOICE

NUMBER 17492117	
DATE 31-AUG-26	PAGE 1 of 1
PURCHASE ORDER NUMBER P100356648	
BILL TO GLN	SHIP TO GLN 1100005799592
SALES ORDER NUMBER 21661915	
CUSTOMER NUMBER 40312	LOCATION OKLAHOMA CI

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		30-SEP-26	I66522 Fouts, Mr. Kyle Stuart					
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
31-AUG-26			F e d E x G r o u n d			876527284288		
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	11.00	127.52	127.52
		SHIPPING & HANDLING CHARGES				0.00		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
	181.49	11.00	192.49 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