



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  
CHEROKEE REGIONAL MEDICAL CENTER  
300 SIOUX VALLEY DR  
CHEROKEE IA 51012

**SHIP TO:**

DEPARTMENT RECEIVING  
CHEROKEE REGIONAL MEDICAL CENTER  
300 SIOUX VALLEY DR  
CHEROKEE IA 51012

**INVOICE**

<b>NUMBER</b> 13354187	
<b>DATE</b> 27-JAN-25	<b>PAGE</b> 1 of 1
<b>PURCHASE ORDER NUMBER</b> 9068	
<b>BILL TO GLN</b> 1100003980824	<b>SHIP TO GLN</b> 1100003980824
<b>SALES ORDER NUMBER</b> 18607813	
<b>CUSTOMER NUMBER</b> 34043	<b>LOCATION</b> 1

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
NET 30		26-FEB-25	G66404 Kaylee Jelinek			Jennifer Curtis		
SHIP DATE			SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
27-JAN-25			FedEx Ground			284779216120		
ITEM NO.	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY			TAX	UNIT PRICE	EXTENSION
			ORDERED	BACK ORD.	SHIPPED			
1	1.1	2D92QH - GTIN: 50724995094831 REVITAL-OX D-SPONGE (100 CASE)	1		1	0.00	57.96	57.96
		SHIPPING & HANDLING CHARGES				0.00		19.96

Visit [shop.steris.com](http://shop.steris.com) to view and print invoices, view order history, and track orders.  
CONTACT [GENERALAR@STERIS.COM](mailto:GENERALAR@STERIS.COM) TO RECEIVE INVOICES BY EMAIL

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	TOTAL
	77.92	0.00	77.92 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