

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

BILL TO:

Attn: Accounts Payable CHRISTUS HEALTH PO BOX 3065 OREM UT 84059

REMIT TO:

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

SHIP TO:

CHRISTUS ST PATRICK HOSPITAL 524 DR MICHAEL DEBAKEY DR LAKE CHARLES LA 70601

INVOICE						
NUMBER 13361007						
DATE	PAGE					
29-JAN-25	1 of 1					
PURCHASE ORDER NUMBER						
1989860						
BILL TO GLN	SHIP TO GLN					
	1100002062477					
SALES ORDER NUMBER						
18646226						
CUSTOMER NUMBER	LOCATION					
85956	OREM.UT.287					

TERMS		DUE DATE	SALES PERSON			CUSTOMER CONTACT		
	NET 30	28-FEB-25	G66504 Erik Johnsen					
SHIP D	ATE		SHIP VIA			SHIPPING REFERENCE / EQUIPMENT SERIAL NUMBER		
29-JAN-25		FedEx Ground		284871986140				
ITEM	ORDER LINE	PART NUMBER/DESCRIPTION	QUANTITY		ТАХ	UNIT PRICE	EXTENSION	
NO.			ORDERED	BACK ORD.	SHIPPED			
1	1.1	2D91QX - GTIN: 50724995223248 REVITAL-OX BEDSIDE COMPLETE W/215 ML [35/CASE]	5		5	0.00	61.98	309.90
		SHIPPING & HANDLING CHARGES				0.00		134.73

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	ТАХ	TOTAL
	444.63	0.00	444.63 USD

Amounts past due are subject to a service charge of 11/2% per month.