**Purchase Order**

**Supplier:** 0000001851
Steris Corporation
5960 Heisley Road
Mentor OH 44060
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

**Supplemental Information:**
- **Payment Terms:** 30 days
- **Freight Terms:** Ship Via
- **Currency:**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**

1000.00

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**Authorized Signature**