

INVOICE



SHIP TO: 1074596	MAKE PAYMENT TO:
WILLOWICK FIRE RESCUE 30435 LAKE SHORE BLVD WILLOWICK, OH 44095	STRYKER SALES, LLC P.O. BOX 93308 CHICAGO, IL 60673-3308 PH - 1-800-733-2383
BILL TO: 1074596	
WILLOWICK FIRE RESCUE 30435 LAKE SHORE BLVD WILLOWICK, OH 44095	

CONTACT
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

Contract Invoice

INVOICE NUMBER	DATE	CUSTOMER P.O.	ORDER NUMBER	CLAIM NUMBER	PAGE
3442894 M	07/01/21	Q 00127398	1121646		1 of 1

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS

QUANTITY	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
1	DS024413 Maintenance Agreement Effective: 7/19/2019 - 7/8/2023 DS024413				3335.40	3335.40

8/17/21 per Adrienne - This invoice is for one year; will receive invoice annually

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	SUBTOTAL	SALES TAX	TOTAL
	3335.40	0.00	3335.40