



INVOICE

INVOICE DATE	12/31/2019
INVOICE NUMBER	4009077312
CUSTOMER NUMBER	2069525
Site & Purchase Order Info on Reverse Page	

CHP DEAN'S OFFICE
1845 FAIRMOUNT ST
BOX 43
WICHITA, KS 67260-0043



For billing, scheduling or customer service:
(866) 783-7422
Hours: (Mon - Fri) 8:00 AM - 5:00 PM
CustomerCare@Stericycle.com

ACCOUNT SUMMARY

	DESCRIPTION	DATE	AMOUNT	TOTAL
PREVIOUS BALANCE				\$17.00
CURRENT ADJUSTMENTS				(\$17.00)
	Thank You-Payment #058254	12/26/2019	(\$17.00)	
CURRENT INVOICE CHARGES		(See Reverse Page For Details)		\$17.00
TOTAL ACCOUNT BALANCE DUE BY 01/30/2020				\$17.00

TESTING

CERTIFICATION: The material listed on the manifest(s) (infectious medical waste) has been treated in accordance with the requirements of federal, state, and local regulations governing the treatment of such waste. A copy of this certificate, applicable manifests, and the appropriate logs will remain on file with the company. For customers in WI, this invoice also serves as a certification of destruction.

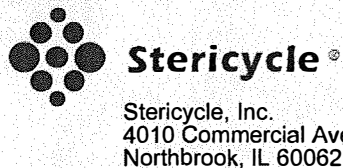
Account History					
Please disregard if payment has been sent.					
Current	1 - 30 days Past Due	31 - 60 days Past Due	61 - 90 days Past Due	90+ days Past Due	Total Account Balance
\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00

RECEIVED

1-3-19

via email

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



INVOICE NUMBER 4009077312	INVOICE DATE 12/31/2019	CUSTOMER NUMBER 2069525
TOTAL ACCOUNT BALANCE DUE BY 01/30/2020		\$17.00
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit www.MyStericycle.com or call 866-783-7422.		

To update your account information and more visit MyStericycle.com

0002069525 4009077312 0000001700 3 010008

===== ADDRESSEE: =====

===== REMIT TO: =====

CHP DEAN'S OFFICE
1845 FAIRMOUNT ST
BOX 43
WICHITA, KS 67260-0043

STERICYCLE, INC.
P.O. BOX 6575
CAROL STREAM, IL 60197-6575

CHP DEAN'S OFFICE

CUSTOMER #: 2069525

INVOICE #: 4009077312

INVOICE DATE: 12/31/2019

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ CONTAINERS	DESCRIPTION	WEIGHT	PRICE	TOTAL
Site 001: Medical Laboratory Science, 1845 Fairmount St, WSU Ahlberg Hall - Rm 107, Wichita, KS 67260-3146						
12/03/2019	MDWC000DBX	1.00	28 Gal Square Tub Disposal	21.00 lb	\$17.000 EA	\$17.00
Site 001: SUB TOTAL						\$17.00
Site 001: TAX TOTAL						\$0.00
Site 001: TOTAL						\$17.00
TOTAL CURRENT INVOICE CHARGES						\$17.00