



INVOICE			
Date	Number	Type	Page
10/28/2022	363906	SO Invoice	1
Customer PO :		PVM2786	Currency Code:

SOLD TO
 VIAMED
 15 STATION RD
 CROSS HILLS, KEIGHLEY
 WEST YORKSHIRE, BD20 7DT
 GB

M5755

Sales Order ID: 319470
Confirm To: STEPHEN NIXON
Attention:

Reference: **Sales Rep:** VD

Region: OEIT **Order Class:** R **Order Entry:** AW

BILL TO
 VIAMED
 15 STATION RD
 CROSS HILLS, KEIGHLEY
 WEST YORKSHIRE, BD20 7DT
 GB

M5755

Bill To Phone: 44-153-563-4542
Bill To Fax: 44-153-563-5582
Resale Number:

Ship Via: SEE NOTES
FOB: SHIPPING POINT
Freight Terms: Collect
Terms: NET 45 DAYS

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

1	ANALYZER, MAXO2+ AE MEDICAL	EA	20.0000	273.00	
R217P72		10/28/2022	20.0000	5,460.00	N

Serial Numbers:

HA22699018	HA22699019	HA22699020	HA22699017
HA22699016	HA22699015	HA22699014	HA22699013
HA22699012	HA22699011	HA22699010	HA22699009
HA22699008	HA22699007	HA22699006	HA22699005
HA22699004	HA22699003	HA22699002	HA22699001

Lot IDs:

HA22699

2	MONITOR, MAXO2ME INTERNATIONAL	EA	20.0000	430.50	
R230P01-001		10/28/2022	7.0000	3,013.50	N

Serial Numbers:

HJ70399007	HJ70399016	HJ70399017	HJ70399018
HJ70399020	HJ70399021	HJ70399022	

Lot IDs:

HJ70399

3	MONITOR, MAXO2ME INTERNATIONAL	EA	20.0000	430.50	
R230P01-001		10/28/2022	13.0000	5,596.50	N

Serial Numbers:

HJ80299002	HJ80299004	HJ80299006	HJ80299007
HJ80299009	HJ80299011	HJ80299012	HJ80299013
HJ80299016	HJ80299019	HJ80299020	HJ80299021
HJ80299023			



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

Lot IDs:

HJ80299

4	TOOL, FLOW INSPECTION	EA	1.0000	11.91	
R211P33		10/28/2022	1.0000	11.91	N

Lot IDs:

102972

5	FREIGHT CHARGE	EA	0.0000	0.00	
		10/28/2022	0.0000	0.00	N

PLEASE USE CORRECT HTS CODE FOR PARTS ON ORDER!! IF YOU DON'T HAVE THEM GET FROM ROBERT.

PLEASE SEND ALL UPS NOTIFICATIONS TO cathy.green@viamed.co.uk. THANK YOU.

SHIPPING NOTES: SHIP UPS INT'L EXPED. COLLECT TO UPS ACCT. 9W9-638

"Do not use any box larger than 20x20x15

TEL: 440-153-563-4542

***** PLEASE SHIP NO LESS THAN 48 MAXO2 AE'S IF PARTIAL IS SHIPPED *****

WHEN SHIPPING (ME) PLEASE ADD EXTRA PACKING ALL AROUND PRODUCT

Certificate of Conformance

Maxtec hereby certifies that the manufactured by product(s) delivered herewith is/are in conformance with all terms, conditions and requirements of the purchase order and product model number(s) referenced above. Objective evidence of inspection, testing and certifications are on file at Maxtec and may be reviewed as requested.

Quality Inspection Approval Stamp and Signature:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
14,081.91						14,081.91