CUSTOMER P.O. NO.	ATTENTION
PVM2779	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

SALES ORDER	S.O. NUMBER	ORDER DATE	ORDER TYPE
	320113	11/10/2022	* Normal *

PAGE	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION	CONFIRMED TO
1				STEPHEN NIXON

CURRENCY	TERMS	REFERENCE
	NET 45 DAYS	

SHIP VIA	FOB	FREIGHT TERMS
SEE NOTES	SHIPPING POINT	Collect

RESALE NO.		TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE

SOLD TO

M5755
VIAMED
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB

SHIP TO

M5755
VIAMED
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB

BILL TO

M5755
VIAMED
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB

LINE	PART ID / DESCRIPTION / CUST PART ID	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY / BALANCE DUE	U/M	UNIT PRICE / EXTENDED PRICE	PRICE CODE	TAX CODE / DISC % / VAT
1.00	EYEMAX2, MICRO 20 PACK R300P03 R300P03	X		10/18/2022 1/17/2023	100.0000	PK	30.980000 3,098.00	SP	N
2.00	EYEMAX2, REGULAR 20 PACK R300P01 R300P01	V		10/18/2022 1/17/2023	200.0000	PK	35.700000 7,140.00	SP	N
3.00	EYEMAX2, PREEMIE 20 PACK R300P02 R300P02	V		10/18/2022 1/17/2023	200.0000	PK	34.230000 6,846.00	SP	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

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	320113	11/10/2022	* Normal *

PAGE	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION	CONFIRMED TO
2				STEPHEN NIXON

CURRENCY	TERMS	REFERENCE
	NET 45 DAYS	

SHIP VIA	FOB	FREIGHT TERMS
SEE NOTES	SHIPPING POINT	Collect

RESALE NO.		TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE

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***** 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:

SUBTOTAL	DISC %	ORDER DISC AMOUNT	ORDER TAX AMOUNT	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER VAT AMOUNT	ORDER TOTAL
17,084.00							17,084.00

ORDER TAKER	SALESMAN	REGION	CLASS
AW	VD	OEIT	R