



INVOICE			
Date	Number	Type	Page
11/17/2022	364760	SO Invoice	1
Customer PO :		PVM2806	Currency Code:

SOLD TO

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

Sales Order ID: 319675
Confirm To: STEPHEN NIXON
Attention:
Reference: 85923319675 Sales Rep: VD
Region: OEIT Order Class: R Order Entry: AW

BILL TO

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

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+ A MEDICAL	EA	10.0000	265.00	
R217P62		11/17/2022	1.0000	265.00	N
Serial Numbers:					
HE04199024					
Lot IDs:					
HE04199					
2	ANALYZER, MAXO2+ A MEDICAL	EA	10.0000	265.00	
R217P62		11/17/2022	3.0000	795.00	N
Serial Numbers:					
HE51899001		HE51899008	HE51899015		
Lot IDs:					
HE51899					
3	ANALYZER, MAXO2+ A MEDICAL	EA	10.0000	265.00	
R217P62		11/17/2022	6.0000	1,590.00	N
Serial Numbers:					
HE96399002		HE96399003	HE96399007	HE96399009	
HE96399020		HE96399022			
Lot IDs:					
HE96399					
4	DIVERTER, MAXBLEND2 FLOW WITH O-RING	EA	6.0000	14.35	
R228P41-001		11/17/2022	6.0000	86.10	N
Lot IDs:					
111253					
5	FLOWMETER, DFB DUAL TAPER, 0-70 W/DISS	EA	1.0000	159.60	
R219P87-400		11/17/2022	1.0000	159.60	N



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Lot IDs:

110256

6	FREIGHT CHARGE	EA	0.0000	0.00	
		11/17/2022	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
2,895.70						2,895.70