



INVOICE			
Date	Number	Type	Page
11/8/2022	364284	SO Invoice	1
Customer PO :		PVM2753	Currency Code:

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

Sales Order ID: 318760
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

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	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	500.0000	47.25	
R125P02-003	R125P02-003	11/8/2022	42.0000	1,984.50	N

Serial Numbers:

HJ71699001	HJ71699002	HJ71699003	HJ71699004
HJ71699005	HJ71699006	HJ71699007	HJ71699008
HJ71699009	HJ71699010	HJ71699011	HJ71699012
HJ71699013	HJ71699014	HJ71699015	HJ71699016
HJ71699017	HJ71699018	HJ71699019	HJ71699020
HJ71699021	HJ71699022	HJ71699023	HJ71699024
HJ71699025	HJ71699026	HJ71699027	HJ71699028
HJ71699029	HJ71699030	HJ71699031	HJ71699032
HJ71699033	HJ71699034	HJ71699035	HJ71699036
HJ71699037	HJ71699038	HJ71699039	HJ71699040
HJ71699041	HJ71699042		

Lot IDs:

HJ71699

2	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	500.0000	47.25	
R125P02-003	R125P02-003	11/8/2022	243.0000	11,481.75	N

Serial Numbers:

HJ92399001	HJ92399002	HJ92399003	HJ92399004
HJ92399005	HJ92399006	HJ92399007	HJ92399008
HJ92399009	HJ92399010	HJ92399011	HJ92399012
HJ92399013	HJ92399014	HJ92399015	HJ92399016
HJ92399017	HJ92399018	HJ92399019	HJ92399020



SOLD TO

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

BILL TO

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

INVOICE			
Date	Number	Type	Page
11/8/2022	364284	SO Invoice	2
Customer PO :		PVM2753	Currency Code:

Sales Order ID: 318760
Confirm To: STEPHEN NIXON
Attention:

Reference: Sales Rep: VD

Region: OEIT Order Class: R Order Entry: AW

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
HJ92399021	HJ92399022	HJ92399023	HJ92399024		
HJ92399025	HJ92399026	HJ92399027	HJ92399028		
HJ92399029	HJ92399030	HJ92399031	HJ92399032		
HJ92399033	HJ92399034	HJ92399035	HJ92399036		
HJ92399037	HJ92399038	HJ92399039	HJ92399040		
HJ92399041	HJ92399042	HJ92399043	HJ92399044		
HJ92399045	HJ92399046	HJ92399047	HJ92399048		
HJ92399049	HJ92399050	HJ92399051	HJ92399052		
HJ92399053	HJ92399054	HJ92399055	HJ92399056		
HJ92399057	HJ92399058	HJ92399059	HJ92399060		
HJ92399061	HJ92399062	HJ92399063	HJ92399064		
HJ92399065	HJ92399066	HJ92399067	HJ92399068		
HJ92399069	HJ92399070	HJ92399071	HJ92399072		
HJ92399073	HJ92399074	HJ92399075	HJ92399076		
HJ92399077	HJ92399078	HJ92399079	HJ92399080		
HJ92399081	HJ92399082	HJ92399083	HJ92399084		
HJ92399085	HJ92399086	HJ92399087	HJ92399088		
HJ92399089	HJ92399090	HJ92399091	HJ92399092		
HJ92399093	HJ92399094	HJ92399095	HJ92399096		
HJ92399097	HJ92399098	HJ92399099	HJ92399100		
HJ92399101	HJ92399102	HJ92399103	HJ92399104		
HJ92399105	HJ92399106	HJ92399107	HJ92399108		
HJ92399109	HJ92399110	HJ92399111	HJ92399112		



SOLD TO

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

BILL TO

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

INVOICE			
Date	Number	Type	Page
11/8/2022	364284	SO Invoice	3
Customer PO :		PVM2753	Currency Code:

Sales Order ID: 318760
Confirm To: STEPHEN NIXON
Attention:

Reference: Sales Rep: VD

Region: OEIT Order Class: R Order Entry: AW

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
HJ92399113	HJ92399114	HJ92399115	HJ92399116		
HJ92399117	HJ92399118	HJ92399119	HJ92399120		
HJ92399121	HJ92399122	HJ92399123	HJ92399124		
HJ92399125	HJ92399126	HJ92399127	HJ92399128		
HJ92399129	HJ92399130	HJ92399131	HJ92399132		
HJ92399133	HJ92399134	HJ92399135	HJ92399136		
HJ92399137	HJ92399138	HJ92399139	HJ92399140		
HJ92399141	HJ92399142	HJ92399143	HJ92399144		
HJ92399145	HJ92399146	HJ92399147	HJ92399148		
HJ92399149	HJ92399150	HJ92399151	HJ92399152		
HJ92399153	HJ92399154	HJ92399155	HJ92399156		
HJ92399157	HJ92399158	HJ92399159	HJ92399160		
HJ92399161	HJ92399162	HJ92399163	HJ92399164		
HJ92399165	HJ92399166	HJ92399167	HJ92399168		
HJ92399169	HJ92399170	HJ92399171	HJ92399172		
HJ92399173	HJ92399174	HJ92399175	HJ92399176		
HJ92399177	HJ92399178	HJ92399179	HJ92399180		
HJ92399181	HJ92399182	HJ92399183	HJ92399184		
HJ92399185	HJ92399186	HJ92399187	HJ92399188		
HJ92399189	HJ92399190	HJ92399191	HJ92399192		
HJ92399193	HJ92399194	HJ92399195	HJ92399196		
HJ92399197	HJ92399198	HJ92399199	HJ92399200		
HJ92399201	HJ92399202	HJ92399203	HJ92399204		



INVOICE			
Date	Number	Type	Page
11/8/2022	364284	SO Invoice	4
Customer PO :		PVM2753	Currency Code:

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

M5755

Sales Order ID: 318760
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

HJ92399205	HJ92399206	HJ92399207	HJ92399208		
HJ92399209	HJ92399210	HJ92399211	HJ92399212		
HJ92399213	HJ92399214	HJ92399215	HJ92399216		
HJ92399217	HJ92399218	HJ92399219	HJ92399220		
HJ92399221	HJ92399222	HJ92399223	HJ92399224		
HJ92399225	HJ92399226	HJ92399227	HJ92399228		
HJ92399229	HJ92399230	HJ92399231	HJ92399232		
HJ92399233	HJ92399234	HJ92399235	HJ92399236		
HJ92399237	HJ92399238	HJ92399239	HJ92399240		
HJ92399241	HJ92399242	HJ92399243			

Lot IDs:

HJ92399

3	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	500.0000	47.25	
R125P02-003	R125P02-003	11/8/2022	7.0000	330.75	N

Serial Numbers:

HK92399001	HK92399002	HK92399003	HK92399004
HK92399005	HK92399006	HK92399007	

Lot IDs:

HK92399

4	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	500.0000	47.25	
R125P02-003	R125P02-003	11/8/2022	200.0000	9,450.00	N

Serial Numbers:

HK92499001	HK92499002	HK92499003	HK92499004
HK92499005	HK92499006	HK92499007	HK92499008
HK92499009	HK92499010	HK92499011	HK92499012



SOLD TO

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

M5755

BILL TO

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

M5755

INVOICE

Date	Number	Type	Page
11/8/2022	364284	SO Invoice	5
Customer PO : PVM2753		Currency Code:	

Sales Order ID: 318760
Confirm To: STEPHEN NIXON
Attention:

Reference: Sales Rep: VD

Region: OEIT Order Class: R Order Entry: AW

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
HK92499013	HK92499014	HK92499015	HK92499016		
HK92499017	HK92499018	HK92499019	HK92499020		
HK92499021	HK92499022	HK92499023	HK92499024		
HK92499025	HK92499026	HK92499027	HK92499028		
HK92499029	HK92499030	HK92499031	HK92499032		
HK92499033	HK92499034	HK92499035	HK92499036		
HK92499037	HK92499038	HK92499039	HK92499040		
HK92499041	HK92499042	HK92499043	HK92499044		
HK92499045	HK92499046	HK92499047	HK92499048		
HK92499049	HK92499050	HK92499051	HK92499052		
HK92499053	HK92499054	HK92499055	HK92499056		
HK92499057	HK92499058	HK92499059	HK92499060		
HK92499061	HK92499062	HK92499063	HK92499064		
HK92499065	HK92499066	HK92499067	HK92499068		
HK92499069	HK92499070	HK92499071	HK92499072		
HK92499073	HK92499074	HK92499075	HK92499076		
HK92499077	HK92499078	HK92499079	HK92499080		
HK92499081	HK92499082	HK92499083	HK92499084		
HK92499085	HK92499086	HK92499087	HK92499088		
HK92499089	HK92499090	HK92499091	HK92499092		
HK92499093	HK92499094	HK92499095	HK92499096		
HK92499097	HK92499098	HK92499099	HK92499100		
HK92499101	HK92499102	HK92499103	HK92499104		



SOLD TO

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

M5755

BILL TO

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

M5755

INVOICE

Date	Number	Type	Page
11/8/2022	364284	SO Invoice	6
Customer PO : PVM2753		Currency Code:	

Sales Order ID: 318760
Confirm To: STEPHEN NIXON
Attention:

Reference: Sales Rep: VD

Region: OEIT Order Class: R Order Entry: AW

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
HK92499105	HK92499106	HK92499107	HK92499108		
HK92499109	HK92499110	HK92499111	HK92499112		
HK92499113	HK92499114	HK92499115	HK92499116		
HK92499117	HK92499118	HK92499119	HK92499120		
HK92499121	HK92499122	HK92499123	HK92499124		
HK92499125	HK92499126	HK92499127	HK92499128		
HK92499129	HK92499130	HK92499131	HK92499132		
HK92499133	HK92499134	HK92499135	HK92499136		
HK92499137	HK92499138	HK92499139	HK92499140		
HK92499141	HK92499142	HK92499143	HK92499144		
HK92499145	HK92499146	HK92499147	HK92499148		
HK92499149	HK92499150	HK92499151	HK92499152		
HK92499153	HK92499154	HK92499155	HK92499156		
HK92499157	HK92499158	HK92499159	HK92499160		
HK92499161	HK92499162	HK92499163	HK92499164		
HK92499165	HK92499166	HK92499167	HK92499168		
HK92499169	HK92499170	HK92499171	HK92499172		
HK92499173	HK92499174	HK92499175	HK92499176		
HK92499177	HK92499178	HK92499179	HK92499180		
HK92499181	HK92499182	HK92499183	HK92499184		
HK92499185	HK92499186	HK92499187	HK92499188		
HK92499189	HK92499190	HK92499191	HK92499192		
HK92499193	HK92499194	HK92499195	HK92499196		



INVOICE			
Date	Number	Type	Page
11/8/2022	364284	SO Invoice	7
Customer PO :		PVM2753	Currency Code:

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

Sales Order ID: 318760
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

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

HK92499197	HK92499198	HK92499199	HK92499200
------------	------------	------------	------------

Lot IDs:
 HK92499

5	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	500.0000	47.25	
R125P02-003	R125P02-003	11/8/2022	8.0000	378.00	N

Serial Numbers:

HK99199243	HK99199244	HK99199245	HK99199246
HK99199247	HK99199248	HK99199249	HK99199250

Lot IDs:
 HK99199

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:

**SOLD TO**

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

M5755

BILL TO

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

M5755

INVOICE

Date	Number	Type	Page
11/8/2022	364284	SO Invoice	8
Customer PO :		PVM2753	Currency Code:

Sales Order ID: 318760
Confirm To: STEPHEN NIXON
Attention:

Reference: Sales Rep: VD

Region: OEIT Order Class: R Order Entry: AW

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

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT
23,625.00					

INVOICE TOTAL
23,625.00