

SOLD TO

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

M5755

Attention:

Date

12/20/2022

Customer PO:

Sales Order ID:

Confirm To:

86933321373 Reference:

Number

366080

321373

STEPHEN NIXON

PVM2884

Sales Rep: Order Entry:

Currency Code:

VD

AW

Page

1

Region: Bill To Phone: 44-153-563-4542

Order Class:

44-153-563-5582 Bill To Fax:

Resale Number:

Ship Via: FOB:

Terms:

OEIT

SEE NOTES SHIPPING POINT

INVOICE

Type

SO Invoice

R

Freight Terms: Collect

NET 45 DAYS

BILL TO

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

LINE DESCRIPTION PART ID	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 ANALYZER, ULTRAMAXO2	INTERNATIONAL	EA	25.0000	404.25	
R221P11-001	R221P11-001	12/19/2022	13.0000	5,255.25	N
Serial Numbers:					
HJ74611049	HJ74611048	HJ74611046	HJ74611045		
HJ74611035	HJ74611032	HJ74611031	HJ74611008		
HJ74611042	HJ74611041	HJ74611039	HJ74611029		
HJ74611015					
Lot IDs:					
111746					
2 ANALYZER, ULTRAMAXO2	INTERNATIONAL	EA	25.0000	404.25	
R221P11-001	R221P11-001	12/19/2022	12.0000	4,851.00	N
Serial Numbers:					
HJ74711025	HJ74711022	HJ74711011	HJ74711009		
HJ74711008	HJ74711004	HJ74711002	HJ74711001		
010081777002093611221104	HJ74711018	HJ74711016	HJ74711015		
Lot IDs:					
111747					
3 REPLACEMENT KIT, MAXV	/ENTURI CABLE	EA	1.0000	31.75	
R211P30-003		12/19/2022	1.0000	31.75	N
Lot IDs:					
111400					
4 FREIGHT CHARGE		EA	0.0000	0.00	
		12/20/2022	0.0000	0.00	Ν



SOLD TO

BILL TO

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

VIAMED

15 STATION RD

CROSS HILLS, KEIGHLEY

WEST YORKSHIRE, BD20 7DT

M5755

M5755

Confirm To:

321373 STEPHEN NIXON

366080

PVM2884

Attention:

Sales Order ID:

Date

12/20/2022

Customer PO:

Reference: 86933321373

Number

Sales Rep: VD

Page

AW

2

OEIT Region: Order Class: Order Entry:

INVOICE

Type

SO Invoice

Currency Code:

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

Resale Number:

FOB:

SEE NOTES Ship Via: SHIPPING POINT

Collect Freight Terms:

NET 45 DAYS Terms:

1-							
ı	LINE	DESCRIPTION		U/M	ORDER QUANTITY	UNIT PRICE	DISC
	PART ID		CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
	5	INTERNATIONAL BANK FEE		EA	1.0000	25.00	
				12/20/2022	1.0000	25.00	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 TOTAL	FREIGHT AMT	VAT AMT	TAX AMT	DISC AMT	DISC %	INVOICE SUBTOTAL
10,163.00						10,163.00