



INVOICE			
Date	Number	Type	Page
1/11/2023	366812	SO Invoice	1
Customer PO :		PVM2915	Currency Code:

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

Sales Order ID: 322091
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	100.0000	47.25	
R125P02-003	R125P02-003	1/11/2023	100.0000	4,725.00	N

Serial Numbers:

HM60799001	HM60799002	HM60799003	HM60799004
HM60799005	HM60799006	HM60799007	HM60799008
HM60799009	HM60799010	HM60799011	HM60799012
HM60799013	HM60799014	HM60799015	HM60799016
HM60799017	HM60799018	HM60799019	HM60799020
HM60799021	HM60799022	HM60799023	HM60799024
HM60799025	HM60799026	HM60799027	HM60799028
HM60799029	HM60799030	HM60799031	HM60799032
HM60799033	HM60799034	HM60799035	HM60799036
HM60799037	HM60799038	HM60799039	HM60799040
HM60799041	HM60799042	HM60799043	HM60799044
HM60799045	HM60799046	HM60799047	HM60799048
HM60799049	HM60799050	HM60799051	HM60799052
HM60799053	HM60799054	HM60799055	HM60799056
HM60799057	HM60799058	HM60799059	HM60799060
HM60799061	HM60799062	HM60799063	HM60799064
HM60799065	HM60799066	HM60799067	HM60799068
HM60799069	HM60799070	HM60799071	HM60799072
HM60799073	HM60799074	HM60799075	HM60799076
HM60799077	HM60799078	HM60799079	HM60799080



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 15 STATION RD
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 WEST YORKSHIRE, BD20 7DT
 GB

Bill To Phone: 44-153-563-4542
Bill To Fax: 44-153-563-5582
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Ship Via: SEE NOTES
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Terms: NET 45 DAYS

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
HM60799081	HM60799082	HM60799083	HM60799084		
HM60799085	HM60799086	HM60799087	HM60799088		
HM60799089	HM60799090	HM60799091	HM60799092		
HM60799093	HM60799094	HM60799095	HM60799096		
HM60799097	HM60799098	HM60799099	HM60799100		
Lot IDs:					
HM60799					
2	FREIGHT CHARGE	EA	0.0000	0.00	
		1/11/2023	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:



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

Sales Order ID: 322091
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:
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Freight Terms: Collect
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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	INVOICE TOTAL
4,725.00						4,725.00