



CUSTOMER P.O. NO.	ATTENTION
PVM2954	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

SALES ORDER			S.O. NUMBER 322944	ORDER DATE 1/31/2023	ORDER TYPE * Normal *
PAGE 1	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEPHEN NIXON
CURRENCY		TERMS NET 45 DAYS			REFERENCE
SHIP VIA SEE NOTES			FOB SHIPPING POINT	FREIGHT TERMS 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	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	ASSEMBLY,KIT,TEE & ADAPTER HOSE CONNECTO R103P90		B	BOM-C	1/31/2023 1/31/2023	5.0000	EA	14.742000 73.71	DLR	N
2.00	SENSOR, MAX-16 R114P70 R114P70		J	BOM-L	1/31/2023 4/18/2023	20.0000	EA	63.000000 1,260.00	SP	N
3.00	SENSOR,MAX-250E,EXTERNAL MEDICAL R125P03-002 R125P03-002		AB	BOM-L	1/31/2023 4/18/2023	50.0000	EA	47.250000 2,362.50	SP	N
4.00	CASE, MAXO2+ TOP COOL GREY R217P06-001		E		1/31/2023 4/18/2023	2.0000	EA	5.329800 10.66	DLR	N



CUSTOMER P.O. NO.	ATTENTION
PVM2954	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

SALES ORDER		S.O. NUMBER 322944	ORDER DATE 1/31/2023	ORDER TYPE * Normal *
PAGE 2	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION	CONFIRMED TO STEPHEN NIXON
CURRENCY	NET 45 DAYS		TERMS	REFERENCE
SHIP VIA SEE NOTES	SHIPPING POINT		FOB	FREIGHT TERMS 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	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
5.00	CONNECTOR, RIGHT ANGLE FEMALE 2-PIN RP57P50		B		1/31/2023 4/18/2023	10.0000	EA	0.870000 8.70	DLR	N
6.00	FOAM, BATTERY ABSORBER (DIE CUT) R217P21		C		1/31/2023 4/18/2023	10.0000	EA	0.380000 3.80	DLR	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



CUSTOMER P.O. NO.	ATTENTION
PVM2954	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

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

SALES ORDER		S.O. NUMBER	ORDER DATE	ORDER TYPE
		322944	1/31/2023	* Normal *
PAGE	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION	CONFIRMED TO
3				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		

LINE	PART ID	DESCRIPTION	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
		CUST PART ID								

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
3,719.37							3,719.37
ORDER TAKER	SALESMAN	REGION	CLASS				
AW	VD	OEIT	R				