



INVOICE			
Date	Number	Type	Page
1/31/2023	367870	SO Invoice	1
Customer PO :		PVM2911	Currency Code:

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

**Sales Order ID:** 322047  
**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 MED. WITH O-RING	EA	100.0000	47.25	
R125P01-007	R125P01-007	1/30/2023	100.0000	4,725.00	N

**Serial Numbers:**

JA56899025	JA56899026	JA56899024	JA56899023
JA56899022	JA56899021	JA56899020	JA56899019
JA56899018	JA56899017	JA56899016	JA56899015
JA56899014	JA56899013	JA56899012	JA56899011
JA56899010	JA56899009	JA56899008	JA56899007
JA56899006	JA56899005	JA56899004	JA56899003
JA56899002	JA56899001	JA56899027	JA56899028
JA56899029	JA56899030	JA56899031	JA56899032
JA56899040	JA56899041	JA56899042	JA56899043
JA56899044	JA56899045	JA56899052	JA56899033
JA56899034	JA56899035	JA56899036	JA56899037
JA56899038	JA56899039	JA56899046	JA56899047
JA56899048	JA56899049	JA56899050	JA56899051
JA56899053	JA56899054	JA56899055	JA56899056
JA56899057	JA56899058	JA56899064	JA56899065
JA56899066	JA56899067	JA56899068	JA56899069
JA56899070	JA56899071	JA56899059	JA56899060
JA56899061	JA56899062	JA56899063	JA56899078
JA56899072	JA56899073	JA56899074	JA56899075
JA56899076	JA56899077	JA56899084	JA56899079



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JA56899080	JA56899081	JA56899082	JA56899083		
JA56899097	JA56899085	JA56899086	JA56899087		
JA56899088	JA56899089	JA56899090	JA56899091		
JA56899092	JA56899093	JA56899094	JA56899095		
JA56899096	JA56899098	JA56899099	JA56899100		

**Lot IDs:**

JA56899

2	MAINTENANCE KIT, MAXBLEND	EA	1.0000	222.71	
R200P02		1/30/2023	1.0000	222.71	N

**Lot IDs:**

012623

3	SENSOR, MAX-3 OXYGEN	EA	4.0000	63.00	
R109P11	R109P11	1/30/2023	4.0000	252.00	N

**Serial Numbers:**

HL52103028 HL52103027 HL52103026 HL52103021

**Lot IDs:**

HL52103

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



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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
5,199.71						5,199.71