



INVOICE			
Date	Number	Type	Page
1/27/2023	367761	SO Invoice	1
Customer PO :		PVM2883	Currency Code:

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

Sales Order ID: 321372
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	1/27/2023	16.0000	756.00	N
Serial Numbers:					
JA99699185	JA99699186	JA99699187	JA99699188		
JA99699189	JA99699190	JA99699191	JA99699192		
JA99699193	JA99699194	JA99699195	JA99699196		
JA99699197	JA99699198	JA99699199	JA99699200		
Lot IDs:					
JA99699					
2	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	500.0000	47.25	
R125P02-003	R125P02-003	1/27/2023	200.0000	9,450.00	N
Serial Numbers:					
HM99499001	HM99499002	HM99499003	HM99499004		
HM99499005	HM99499006	HM99499007	HM99499008		
HM99499009	HM99499010	HM99499011	HM99499012		
HM99499013	HM99499014	HM99499015	HM99499016		
HM99499017	HM99499018	HM99499019	HM99499020		
HM99499021	HM99499022	HM99499023	HM99499024		
HM99499025	HM99499026	HM99499027	HM99499028		
HM99499029	HM99499030	HM99499031	HM99499032		
HM99499033	HM99499034	HM99499035	HM99499036		
HM99499037	HM99499038	HM99499039	HM99499040		
HM99499041	HM99499042	HM99499043	HM99499044		
HM99499045	HM99499046	HM99499047	HM99499048		



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
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INVOICE			
Date	Number	Type	Page
1/27/2023	367761	SO Invoice	2
Customer PO :		PVM2883	Currency Code:

Sales Order ID: 321372
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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
HM99499049	HM99499050	HM99499051	HM99499052		
HM99499053	HM99499054	HM99499055	HM99499056		
HM99499057	HM99499058	HM99499059	HM99499060		
HM99499061	HM99499062	HM99499063	HM99499064		
HM99499065	HM99499066	HM99499067	HM99499068		
HM99499069	HM99499070	HM99499071	HM99499072		
HM99499073	HM99499074	HM99499075	HM99499076		
HM99499077	HM99499078	HM99499079	HM99499080		
HM99499081	HM99499082	HM99499083	HM99499084		
HM99499085	HM99499086	HM99499087	HM99499088		
HM99499089	HM99499090	HM99499091	HM99499092		
HM99499093	HM99499094	HM99499095	HM99499096		
HM99499097	HM99499098	HM99499099	HM99499100		
HM99499101	HM99499102	HM99499103	HM99499104		
HM99499105	HM99499106	HM99499107	HM99499108		
HM99499109	HM99499110	HM99499111	HM99499112		
HM99499113	HM99499114	HM99499115	HM99499116		
HM99499117	HM99499118	HM99499119	HM99499120		
HM99499121	HM99499122	HM99499123	HM99499124		
HM99499125	HM99499126	HM99499127	HM99499128		
HM99499129	HM99499130	HM99499131	HM99499132		
HM99499133	HM99499134	HM99499135	HM99499136		
HM99499137	HM99499138	HM99499139	HM99499140		



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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
HM99499141	HM99499142	HM99499143	HM99499144		
HM99499145	HM99499146	HM99499147	HM99499148		
HM99499149	HM99499150	HM99499151	HM99499152		
HM99499153	HM99499154	HM99499155	HM99499156		
HM99499157	HM99499158	HM99499159	HM99499160		
HM99499161	HM99499162	HM99499163	HM99499164		
HM99499165	HM99499166	HM99499167	HM99499168		
HM99499169	HM99499170	HM99499171	HM99499172		
HM99499173	HM99499174	HM99499175	HM99499176		
HM99499177	HM99499178	HM99499179	HM99499180		
HM99499181	HM99499182	HM99499183	HM99499184		
HM99499185	HM99499186	HM99499187	HM99499188		
HM99499189	HM99499190	HM99499191	HM99499192		
HM99499193	HM99499194	HM99499195	HM99499196		
HM99499197	HM99499198	HM99499199	HM99499200		

Lot IDs:

HM99499

3	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	500.0000	47.25	
R125P02-003	R125P02-003	1/27/2023	200.0000	9,450.00	N

Serial Numbers:

JA99599001	JA99599002	JA99599003	JA99599004
JA99599005	JA99599006	JA99599007	JA99599008
JA99599009	JA99599010	JA99599011	JA99599012
JA99599013	JA99599014	JA99599015	JA99599016



INVOICE			
Date	Number	Type	Page
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Customer PO :		PVM2883	Currency Code:

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Sales Order ID: 321372
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Reference:
Sales Rep: VD
Region: OEIT **Order Class:** R **Order Entry:** AW

BILL TO
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 15 STATION RD
 CROSS HILLS, KEIGHLEY
 WEST YORKSHIRE, BD20 7DT
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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
JA99599017	JA99599018	JA99599019	JA99599020		
JA99599021	JA99599022	JA99599023	JA99599024		
JA99599025	JA99599026	JA99599027	JA99599028		
JA99599029	JA99599030	JA99599031	JA99599032		
JA99599033	JA99599034	JA99599035	JA99599036		
JA99599037	JA99599038	JA99599039	JA99599040		
JA99599041	JA99599042	JA99599043	JA99599044		
JA99599045	JA99599046	JA99599047	JA99599048		
JA99599049	JA99599050	JA99599051	JA99599052		
JA99599053	JA99599054	JA99599055	JA99599056		
JA99599057	JA99599058	JA99599059	JA99599060		
JA99599061	JA99599062	JA99599063	JA99599064		
JA99599065	JA99599066	JA99599067	JA99599068		
JA99599069	JA99599070	JA99599071	JA99599072		
JA99599073	JA99599074	JA99599075	JA99599076		
JA99599077	JA99599078	JA99599079	JA99599080		
JA99599081	JA99599082	JA99599083	JA99599084		
JA99599085	JA99599086	JA99599087	JA99599088		
JA99599089	JA99599090	JA99599091	JA99599092		
JA99599093	JA99599094	JA99599095	JA99599096		
JA99599097	JA99599098	JA99599099	JA99599100		
JA99599101	JA99599102	JA99599103	JA99599104		
JA99599105	JA99599106	JA99599107	JA99599108		



INVOICE			
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Sales Order ID: 321372
Confirm To: STEPHEN NIXON
Attention:
Reference: **Sales Rep:** VD
Region: OEIT **Order Class:** R **Order Entry:** AW

BILL TO
 VIAMED
 15 STATION RD
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 WEST YORKSHIRE, BD20 7DT
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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
JA99599109	JA99599110	JA99599111	JA99599112		
JA99599113	JA99599114	JA99599115	JA99599116		
JA99599117	JA99599118	JA99599119	JA99599120		
JA99599121	JA99599122	JA99599123	JA99599124		
JA99599125	JA99599126	JA99599127	JA99599128		
JA99599129	JA99599130	JA99599131	JA99599132		
JA99599133	JA99599134	JA99599135	JA99599136		
JA99599137	JA99599138	JA99599139	JA99599140		
JA99599141	JA99599142	JA99599143	JA99599144		
JA99599145	JA99599146	JA99599147	JA99599148		
JA99599149	JA99599150	JA99599151	JA99599152		
JA99599153	JA99599154	JA99599155	JA99599156		
JA99599157	JA99599158	JA99599159	JA99599160		
JA99599161	JA99599162	JA99599163	JA99599164		
JA99599165	JA99599166	JA99599167	JA99599168		
JA99599169	JA99599170	JA99599171	JA99599172		
JA99599173	JA99599174	JA99599175	JA99599176		
JA99599177	JA99599178	JA99599179	JA99599180		
JA99599181	JA99599182	JA99599183	JA99599184		
JA99599185	JA99599186	JA99599187	JA99599188		
JA99599189	JA99599190	JA99599191	JA99599192		
JA99599193	JA99599194	JA99599195	JA99599196		
JA99599197	JA99599198	JA99599199	JA99599200		



INVOICE			
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Customer PO :		PVM2883	Currency Code:

SOLD TO

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

M5755

Sales Order ID: 321372
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

Lot IDs:

JA99599

4	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	500.0000	47.25	
R125P02-003	R125P02-003	1/27/2023	34.0000	1,606.50	N

Serial Numbers:

HM60799101	HM60799102	HM60799103	HM60799104
HM60799105	HM60799106	HM60799107	HM60799108
HM60799109	HM60799110	HM60799111	HM60799112
HM60799113	HM60799114	HM60799115	HM60799116
HM60799117	HM60799118	HM60799119	HM60799120
HM60799121	HM60799122	HM60799123	HM60799124
HM60799125	HM60799126	HM60799127	HM60799128
HM60799129	HM60799130	HM60799131	HM60799132
HM60799133	HM60799134		

Lot IDs:

HM60799

5	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	500.0000	47.25	
R125P02-003	R125P02-003	1/27/2023	50.0000	2,362.50	N

Serial Numbers:

JA99699121	JA99699122	JA99699123	JA99699124
JA99699125	JA99699126	JA99699127	JA99699128
JA99699129	JA99699130	JA99699131	JA99699132
JA99699133	JA99699134	JA99699135	JA99699136
JA99699137	JA99699138	JA99699139	JA99699140
JA99699141	JA99699142	JA99699143	JA99699144



INVOICE			
Date	Number	Type	Page
1/27/2023	367761	SO Invoice	7
Customer PO :		PVM2883	Currency Code:

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

JA99699145	JA99699146	JA99699147	JA99699148		
JA99699149	JA99699150	JA99699151	JA99699152		
JA99699153	JA99699154	JA99699155	JA99699156		
JA99699157	JA99699158	JA99699159	JA99699160		
JA99699161	JA99699162	JA99699163	JA99699164		
JA99699165	JA99699166	JA99699167	JA99699168		
JA99699169	JA99699170				

Lot IDs:
 JA99699

6	FREIGHT CHARGE	EA	0.0000	0.00	
		1/27/2023	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:

**SOLD TO**

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

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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