



|                   |                 |
|-------------------|-----------------|
| CUSTOMER P.O. NO. | ATTENTION       |
| PVM2982           |                 |
| SOLD TO PHONE NO. | SOLD TO FAX NO. |
| 44-153-563-4542   | 44-153-563-5582 |

|                       |         |                      |                       |                                                    |                               |
|-----------------------|---------|----------------------|-----------------------|----------------------------------------------------|-------------------------------|
| SALES ORDER           |         |                      | S.O. NUMBER<br>323405 | ORDER DATE<br>2/13/2023                            | ORDER TYPE<br>* Normal *      |
| PAGE<br>1             | CHG NO. | CHANGE DATE          | CHANGE DESCRIPTION    |                                                    | CONFIRMED TO<br>STEPHEN NIXON |
| CURRENCY              |         | TERMS<br>NET 45 DAYS |                       |                                                    | REFERENCE                     |
| SHIP VIA<br>SEE NOTES |         |                      | FOB<br>SHIPPING POINT |                                                    | FREIGHT TERMS<br>Collect      |
| RESALE NO.            |         |                      |                       | TAX CODE:<br>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/<br>SCHEDULED<br>SHIP DATE | ORDER QUANTITY<br>BALANCE DUE | U/M | UNIT PRICE<br>EXTENDED PRICE | PRICE<br>CODE | TAX CODE<br>DISC % VAT |
|------|-------------------------------------------------------|-------------|---------|-------|------------------------------------|-------------------------------|-----|------------------------------|---------------|------------------------|
| 1.00 | SENSOR, MAX-250TM OXYGEN MOLEX MEDICAL<br>R125P18-012 |             | N       | BOM-J | 2/13/2023<br>3/20/2023             | 75.0000                       | EA  | 72.980000<br>5,473.50        | 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

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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|------|---------|--------------|---------|-----|------------------------------------|-------------------------------|-----|------------------------------|---------------|------------------------|
|      |         | CUST PART ID |         |     |                                    |                               |     |                              |               |                        |

|             |          |                   |                  |                    |                    |                  |             |
|-------------|----------|-------------------|------------------|--------------------|--------------------|------------------|-------------|
| SUBTOTAL    | DISC %   | ORDER DISC AMOUNT | ORDER TAX AMOUNT | ORDER TAX AMOUNT 2 | ORDER TAX AMOUNT 3 | ORDER VAT AMOUNT | ORDER TOTAL |
| 5,473.50    |          |                   |                  |                    |                    |                  | 5,473.50    |
| ORDER TAKER | SALESMAN | REGION            | CLASS            |                    |                    |                  |             |
| AW          | VD       | OEIT              | R                |                    |                    |                  |             |