

SOLD TO

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

M5755

BILL TO

VIAMED 15 STATION RD CROSS HILLS, KEIGHLEY WEST YORKSHIRE, BD20 7DT Sales Order ID: **Confirm To:**

323405 STEPHEN NIXON

368484

PVM2982

Attention:

Date

2/15/2023

Customer PO:

Reference:

Sales Rep:

OEIT Region:

Ship Via:

Order Class:

INVOICE

Type

SO Invoice

R Order Entry:

Currency Code:

AW

Page

VD

1

Bill To Phone: Bill To Fax:

Number

44-153-563-4542 44-153-563-5582

Resale Number:

SEE NOTES

FOB: SHIPPING POINT

Freight Terms: Collect

NET 45 DAYS Terms:

LINE PART ID	DESCRIPTION	CUSTOMER PART ID	U/M ORDER QUANTITY SHIP DATE SHIPPED QUANTITY		UNIT PRICE EXTENSION	DISC TAX
1 R125P18	*	M OXYGEN MOLEX MEDICAL	EA 2/15/2023	75.0000 75.0000	72.98 5,473.50	N
Ser	ial Numbers:					
JA7	75499025	JA75499026	JA75499024	JA75499023		
JA7	75499022	JA75499021	JA75499020	JA75499019		
JA7	75499018	JA75499017	JA75499016	JA75499015		
JA7	75499014	JA75499013	JA75499012	JA75499011		
JA7	75499010	JA75499009	JA75499008	JA75499007		
JA7	75499006	JA75499005	JA75499004	JA75499003		
JA7	75499002	JA75499001	JA75499027	JA75499028		
JA7	75499029	JA75499030	JA75499031	JA75499032		
JA7	75499033	JA75499034	JA75499035	JA75499036		
JA7	75499037	JA75499038	JA75499039	JA75499052		
JA7	75499053	JA75499054	JA75499055	JA75499056		
JA7	75499057	JA75499058	JA75499059	JA75499040		
JA7	75499041	JA75499042	JA75499043	JA75499044		
JA7	75499045	JA75499046	JA75499047	JA75499048		
JA7	75499049	JA75499050	JA75499051	JA75499065		
JA7	75499060	JA75499061	JA75499062	JA75499063		
JA7	75499064	JA75499066	JA75499067	JA75499068		
JA7	75499069	JA75499070	JA75499071	JA75499072		
JA7	75499073	JA75499074	JA75499075			

Lot IDs:

JA75499



SOLD TO

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

IVID/35

M5755

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Bill To Phone: 44-153-563-4542 Bill To Fax: 44-153-563-5582

Resale Number:

Ship Via: FOB:

SEE NOTES
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Terms: NET 45 DAYS

LINE PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
2	FREIGHT CHARGE		EA 2/15/2023	0.0000 0.0000	0.00 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:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
5,473.50						5,473.50