



| INVOICE       |        |            |                |
|---------------|--------|------------|----------------|
| Date          | Number | Type       | Page           |
| 2/14/2023     | 368402 | SO Invoice | 1              |
| Customer PO : |        | PVM2958    | Currency Code: |

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

**Sales Order ID:** 323089  
**Confirm To:** STEPHEN NIXON  
**Attention:**  
**Reference:** 88876323089 **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        | 250.0000         | 47.25      |      |
| R125P02-003 | R125P02-003                           | 2/14/2023 | 200.0000         | 9,450.00   | N    |

**Serial Numbers:**

|            |            |            |            |
|------------|------------|------------|------------|
| JA99899001 | JA99899002 | JA99899003 | JA99899004 |
| JA99899005 | JA99899006 | JA99899007 | JA99899008 |
| JA99899009 | JA99899010 | JA99899011 | JA99899012 |
| JA99899013 | JA99899014 | JA99899015 | JA99899016 |
| JA99899017 | JA99899018 | JA99899019 | JA99899020 |
| JA99899021 | JA99899022 | JA99899023 | JA99899024 |
| JA99899025 | JA99899026 | JA99899027 | JA99899028 |
| JA99899029 | JA99899030 | JA99899031 | JA99899032 |
| JA99899033 | JA99899034 | JA99899035 | JA99899036 |
| JA99899037 | JA99899038 | JA99899039 | JA99899040 |
| JA99899041 | JA99899042 | JA99899043 | JA99899044 |
| JA99899045 | JA99899046 | JA99899047 | JA99899048 |
| JA99899049 | JA99899050 | JA99899051 | JA99899052 |
| JA99899053 | JA99899054 | JA99899055 | JA99899056 |
| JA99899057 | JA99899058 | JA99899059 | JA99899060 |
| JA99899061 | JA99899062 | JA99899063 | JA99899064 |
| JA99899065 | JA99899066 | JA99899067 | JA99899068 |
| JA99899069 | JA99899070 | JA99899071 | JA99899072 |
| JA99899073 | JA99899074 | JA99899075 | JA99899076 |
| JA99899077 | JA99899078 | JA99899079 | JA99899080 |



**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  
GB

| INVOICE       |        |            |                |
|---------------|--------|------------|----------------|
| Date          | Number | Type       | Page           |
| 2/14/2023     | 368402 | SO Invoice | 2              |
| Customer PO : |        | PVM2958    | Currency Code: |

**Sales Order ID:** 323089  
**Confirm To:** STEPHEN NIXON  
**Attention:**  
**Reference:** 88876323089 **Sales Rep:** VD  
**Region:** OEIT **Order Class:** R **Order Entry:** AW  
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| LINE       | DESCRIPTION      | U/M        | ORDER QUANTITY   | UNIT PRICE | DISC |
|------------|------------------|------------|------------------|------------|------|
| PART ID    | CUSTOMER PART ID | SHIP DATE  | SHIPPED QUANTITY | EXTENSION  | TAX  |
| JA99899081 | JA99899082       | JA99899083 | JA99899084       |            |      |
| JA99899085 | JA99899086       | JA99899087 | JA99899088       |            |      |
| JA99899089 | JA99899090       | JA99899091 | JA99899092       |            |      |
| JA99899093 | JA99899094       | JA99899095 | JA99899096       |            |      |
| JA99899097 | JA99899098       | JA99899099 | JA99899100       |            |      |
| JA99899101 | JA99899102       | JA99899103 | JA99899104       |            |      |
| JA99899105 | JA99899106       | JA99899107 | JA99899108       |            |      |
| JA99899109 | JA99899110       | JA99899111 | JA99899112       |            |      |
| JA99899113 | JA99899114       | JA99899115 | JA99899116       |            |      |
| JA99899117 | JA99899118       | JA99899119 | JA99899120       |            |      |
| JA99899121 | JA99899122       | JA99899123 | JA99899124       |            |      |
| JA99899125 | JA99899126       | JA99899127 | JA99899128       |            |      |
| JA99899129 | JA99899130       | JA99899131 | JA99899132       |            |      |
| JA99899133 | JA99899134       | JA99899135 | JA99899136       |            |      |
| JA99899137 | JA99899138       | JA99899139 | JA99899140       |            |      |
| JA99899141 | JA99899142       | JA99899143 | JA99899144       |            |      |
| JA99899145 | JA99899146       | JA99899147 | JA99899148       |            |      |
| JA99899149 | JA99899150       | JA99899151 | JA99899152       |            |      |
| JA99899153 | JA99899154       | JA99899155 | JA99899156       |            |      |
| JA99899157 | JA99899158       | JA99899159 | JA99899160       |            |      |
| JA99899161 | JA99899162       | JA99899163 | JA99899164       |            |      |
| JA99899165 | JA99899166       | JA99899167 | JA99899168       |            |      |
| JA99899169 | JA99899170       | JA99899171 | JA99899172       |            |      |



| INVOICE       |        |            |                |
|---------------|--------|------------|----------------|
| Date          | Number | Type       | Page           |
| 2/14/2023     | 368402 | SO Invoice | 3              |
| Customer PO : |        | PVM2958    | Currency Code: |

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**Terms:** NET 45 DAYS

| LINE    | DESCRIPTION      | U/M       | ORDER QUANTITY   | UNIT PRICE | DISC |
|---------|------------------|-----------|------------------|------------|------|
| PART ID | CUSTOMER PART ID | SHIP DATE | SHIPPED QUANTITY | EXTENSION  | TAX  |

|            |            |            |            |  |  |
|------------|------------|------------|------------|--|--|
| JA99899173 | JA99899174 | JA99899175 | JA99899176 |  |  |
| JA99899177 | JA99899178 | JA99899179 | JA99899180 |  |  |
| JA99899181 | JA99899182 | JA99899183 | JA99899184 |  |  |
| JA99899185 | JA99899186 | JA99899187 | JA99899188 |  |  |
| JA99899189 | JA99899190 | JA99899191 | JA99899192 |  |  |
| JA99899193 | JA99899194 | JA99899195 | JA99899196 |  |  |
| JA99899197 | JA99899198 | JA99899199 | JA99899200 |  |  |

**Lot IDs:**  
 JA99899

|             |                                       |           |          |          |   |
|-------------|---------------------------------------|-----------|----------|----------|---|
| 2           | SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL | EA        | 250.0000 | 47.25    |   |
| R125P02-003 | R125P02-003                           | 2/14/2023 | 50.0000  | 2,362.50 | N |

**Serial Numbers:**

|            |            |            |            |
|------------|------------|------------|------------|
| JA99799101 | JA99799102 | JA99799103 | JA99799104 |
| JA99799105 | JA99799106 | JA99799107 | JA99799108 |
| JA99799109 | JA99799110 | JA99799111 | JA99799112 |
| JA99799113 | JA99799114 | JA99799115 | JA99799116 |
| JA99799117 | JA99799118 | JA99799119 | JA99799120 |
| JA99799149 | JA99799172 | JA99799173 | JA99799174 |
| JA99799175 | JA99799176 | JA99799177 | JA99799178 |
| JA99799179 | JA99799180 | JA99799181 | JA99799182 |
| JA99799183 | JA99799184 | JA99799185 | JA99799186 |
| JA99799187 | JA99799188 | JA99799189 | JA99799190 |
| JA99799191 | JA99799192 | JA99799193 | JA99799194 |
| JA99799195 | JA99799196 | JA99799197 | JA99799198 |



| INVOICE       |        |            |                |
|---------------|--------|------------|----------------|
| Date          | Number | Type       | Page           |
| 2/14/2023     | 368402 | SO Invoice | 4              |
| Customer PO : |        | PVM2958    | Currency Code: |

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|---------|------------------|-----------|------------------|------------|------|
| PART ID | CUSTOMER PART ID | SHIP DATE | SHIPPED QUANTITY | EXTENSION  | TAX  |

JA99799199 JA99799200

**Lot IDs:**  
 JA99799

|   |                        |           |        |       |   |
|---|------------------------|-----------|--------|-------|---|
| 3 | FREIGHT CHARGE         | EA        | 0.0000 | 0.00  |   |
|   |                        | 2/14/2023 | 0.0000 | 0.00  | N |
| 4 | INTERNATIONAL BANK FEE | EA        | 1.0000 | 25.00 |   |
|   |                        | 2/14/2023 | 1.0000 | 25.00 | 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 |
| 11,837.50        |        |          |         |         |             | 11,837.50     |