



INVOICE			
Date	Number	Type	Page
3/3/2023	369311	SO Invoice	1
Customer PO :		PVM2964	Currency Code:

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

Sales Order ID: 323118
Confirm To: STEPHEN NIXON
Attention:
Reference: 89544323118 **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	ANALYZER, HANDI+ INTERNATIONAL	EA	50.0000	136.50	
R218P12-001	R218P12-001	3/2/2023	50.0000	6,825.00	N
Serial Numbers:					
JA07899001	JA07899002	JA07899003	JA07899004		
JA07899005	JA07899006	JA07899007	JA07899008		
JA07899009	JA07899010	JA07899011	JA07899012		
JA07899013	JA07899014	JA07899015	JA07899016		
JA07899017	JA07899018	JA07899019	JA07899020		
JA07899021	JA07899022	JA07899023	JA07899024		
JA07899025	JA07899026	JA07899027	JA07899028		
JA07899029	JA07899030	JA07899031	JA07899032		
JA07899033	JA07899034	JA07899035	JA07899036		
JA07899037	JA07899038	JA07899039	JA07899040		
JA07899041	JA07899042	JA07899043	JA07899044		
JA07899045	JA07899046	JA07899047	JA07899048		
JA07899049	JA07899050				
Lot IDs:					
JA07899					
2	FREIGHT CHARGE	EA	0.0000	0.00	
		3/3/2023	0.0000	0.00	N
3	FREIGHT CHARGE	EA	0.0000	0.00	
		3/3/2023	0.0000	0.00	N



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
4	INTERNATIONAL BANK FEE	EA	1.0000	25.00	
		3/3/2023	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
6,850.00						6,850.00