



INVOICE			
Date	Number	Type	Page
2/28/2023	369146	SO Invoice	1
Customer PO :		PVM2887	Currency Code:

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

M5755

Sales Order ID: 321503
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
1	ANALYZER, HANDI+ INTERNATIONAL	EA	50.0000	136.50	
R218P12-001	R218P12-001	2/28/2023	50.0000	6,825.00	N
Serial Numbers:					
010081777002070711230227	JA81099004	JA81099008	JA81099009		
JA81099012	JA81099013	JA81099014	JA81099015		
JA81099016	JA81099017	JA81099018	JA81099019		
JA81099020	JA81099021	JA81099022	JA81099023		
JA81099025	JA81099026	JA81099027	JA81099029		
JA81099030	JA81099031	JA81099032	JA81099034		
JA81099035	JA81099036	JA81099037	JA81099038		
JA81099039	JA81099040	JA81099041	JA81099042		
JA81099043	JA81099044	JA81099045	JA81099046		
JA81099047	JA81099048	JA81099049	JA81099050		
JA81099051	JA81099052	JA81099053	JA81099054		
JA81099055	JA81099056	JA81099057	JA81099058		
JA81099059	JA81099060				
Lot IDs:					
JA81099					
2	FREIGHT CHARGE	EA	0.0000	0.00	
		2/28/2023	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



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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
6,825.00						6,825.00