
| CUSTOMER P.O. NO. | ATTENTION |
|---|---|
| PVM3040 | |
| SOLD TO PHONE NO. | SOLD TO FAX NO. |
| 44-153-563-4542 | 44-153-563-5582 |

| SALES ORDER | S.O. NUMBER | ORDER DATE | ORDER TYPE |
|---|---|---|---|
| | 324517 | 3/15/2023 | * Normal * |

| PAGE | CHG NO. | CHANGE DATE | CHANGE DESCRIPTION | CONFIRMED TO |
|---|---|---|---|---|
| 1 | | | | STEPHEN NIXON |

| CURRENCY | TERMS | REFERENCE |
|---|---|---|
| | NET 45 DAYS | |

| SHIP VIA | FOB | FREIGHT TERMS |
|---|---|---|
| SEE NOTES | SHIPPING POINT | Collect |

| RESALE NO. | | TAX CODE: 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 / CUST PART ID | DESCRIPTION | DWG REV | ECN | REQUEST/ SCHEDULED SHIP DATE | ORDER QUANTITY / BALANCE DUE | U/M | UNIT PRICE / EXTENDED PRICE | PRICE CODE | TAX CODE / DISC % | VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1.00 | R221P11-001<br>R221P11-001 | ANALYZER, ULTRAMAXO2 INTERNATIONAL | G | BOM-L | 4/12/2023<br>4/12/2023 | 15.0000 | EA | 404.250000<br>6,063.75 | SP | N | |
| 2.00 | | COC | | | 4/12/2023<br>4/12/2023 | 1.0000 | EA | 0.000000<br>0.00 | 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


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|---|---|---|
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|---|---|---|---|---|---|---|---|

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:

| SUBTOTAL | DISC % | ORDER DISC AMOUNT | ORDER TAX AMOUNT | ORDER TAX AMOUNT 2 | ORDER TAX AMOUNT 3 | ORDER VAT AMOUNT | ORDER TOTAL |
|---|---|---|---|---|---|---|---|
| 6,063.75 | | | | | | | 6,063.75 |

| ORDER TAKER | SALESMAN | REGION | CLASS |
|---|---|---|---|
| LF | VD | OEIT | R |