



INVOICE			
Date	Number	Type	Page
3/21/2023	370238	SO Invoice	1
Customer PO :		PVM2939	Currency Code:

SOLD TO

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

Sales Order ID: 322541
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

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-3 OXYGEN	EA	2.0000	63.00	
R109P11	R109P11	3/20/2023	2.0000	126.00	N

Serial Numbers:

HL52103004 HL52103005

Lot IDs:

HL52103

2	SENSOR, OXYGEN, MAX-13	EA	2.0000	74.97	
R115P10		3/20/2023	2.0000	149.94	N

Serial Numbers:

JC73101119 JC73101120

Lot IDs:

JC73101

3	SENSOR, MAX-15LF OXYGEN	EA	2.0000	160.97	
R115P61		3/20/2023	2.0000	321.93	N

Serial Numbers:

JB63402001 JB63402002

Lot IDs:

JB63402

4	SENSOR, MAX-125M OXYGEN MEDICAL	EA	10.0000	69.95	
R140P07-001		3/20/2023	10.0000	699.50	N

Serial Numbers:

JC09699015	JC09699016	JC09699017	JC09699018
JC09699019	JC09699026	JC09699027	JC09699028
JC09699029	JC09699030		

Lot IDs:

JC09699



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
5	FREIGHT CHARGE	EA	0.0000	0.00	
		3/21/2023	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
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
1,297.37						1,297.37