

## **SOLD TO**

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

VIAMED

Lot IDs: JA19299 M5755

Sales Rep:

R AW Order Entry:

**INVOICE** 

Type

SO Invoice

**Currency Code:** 

Page

VD

1

Bill To Phone: 44-153-563-4542 44-153-563-5582 Bill To Fax:

Resale Number:

Ship Via: FOB:

Number

370316

PVM3032

SEE NOTES SHIPPING POINT

Freight Terms: Collect

NET 45 DAYS Terms:

VIAMED 15 STATION RD CROSS HILLS, KEIGHLEY WEST YORKSHIRE, BD20 7DT GB	M5755	Sales Order ID Confirm To: Attention: Reference:		337 En Nixon	
BILL TO		Region:	OEIT	Order Class:	

Date

3/22/2023

Customer PO:

	LINE PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
_	1	SENSOR, MAX-550E EX		EA	30.0000	79.00	
	R140P0	02	R140P02	3/21/2023	30.0000	2,370.00	N
	Se	erial Numbers:					
	Н	IM50099078	HM50099079	HM50099077	HM50099076		
	Н	IM50099075	HM50099074	HM50099073	HM50099072		
	Н	IM50099071	HM50099070	HM50099069	HM50099068		
	Н	IM50099067	HM50099066	HM50099065	HM50099064		
	Н	IM50099063	HM50099062	HM50099061	HM50099060		
	Н	IM50099059	HM50099058	HM50099057	HM50099056		
	Н	IM50099055	HM50099054	HM50099080	HM50099081		
	Н	IM50099082	HM50099083				
	Lo	ot IDs:					
	Н	IM50099					
	2	MONITOR, MAXO2ME	INTERNATIONAL	EA	20.0000	430.50	
	R230P0	J1-001		3/21/2023	20.0000	8,610.00	N
	Se	erial Numbers:					
	J	A19299001	JA19299002	JA19299003	JA19299004		
	J/	A19299005	JA19299008	JA19299009	JA19299010		
	J	A19299011	JA19299012	JA19299013	JA19299015		
	J	A19299016	JA19299017	JA19299018	JA19299019		
	J	A19299020	JA19299022	JA19299023	JA19299024		



## SOLD TO

**BILL TO** 

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

VIAMED

15 STATION RD

CROSS HILLS, KEIGHLEY

WEST YORKSHIRE, BD20 7DT

M5755

M5755

5 Sales Order ID: Confirm To:

Attention:

Date

3/22/2023

Customer PO:

Reference: Sales Rep: VD

INVOICE

Type

SO Invoice

**Currency Code:** 

Page 2

Region: OEIT Order Class: R Order Entry: AW

Bill To Phone: 44-153-563-4542 Bill To Fax: 44-153-563-5582

Resale Number:

Number

370316

324337

STEPHEN NIXON

PVM3032

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
3	FREIGHT CHARGE		EA	0.0000	0.00	
3	TREIGHT CHARGE		LA	0.0000	0.00	
			3/22/2023	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 TOTAL	FREIGHT AMT	VAT AMT	TAX AMT	DISC AMT	DISC %	INVOICE SUBTOTAL
10,980.00						10,980.00