



INVOICE			
Date	Number	Type	Page
3/17/2023	370112	SO Invoice	1
Customer PO :		PVM2954	Currency Code:

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

**Sales Order ID:** 322944  
**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	ASSEMBLY,KIT,TEE & ADAPTER HOSE CONNECTO	EA	5.0000	14.74	
R103P90		3/17/2023	5.0000	73.71	N
<b>Lot IDs:</b>					
113491					
2	SENSOR, MAX-16	EA	20.0000	63.00	
R114P70	R114P70	3/17/2023	20.0000	1,260.00	N
<b>Serial Numbers:</b>					
JB78401156	JB78401157	JB78401158	JB78401159		
JB78401160	JB78401161	JB78401162	JB78401163		
JB78401164	JB78401165	JB78401166	JB78401167		
JB78401168	JB78401169	JB78401170	JB78401172		
JB78401173	JB78401174	JB78401175	JB78401180		
<b>Lot IDs:</b>					
JB78401					
3	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	50.0000	47.25	
R125P03-002	R125P03-002	3/17/2023	50.0000	2,362.50	N
<b>Serial Numbers:</b>					
JC89099001	JC89099002	JC89099003	JC89099004		
JC89099005	JC89099006	JC89099007	JC89099008		
JC89099009	JC89099010	JC89099011	JC89099012		
JC89099013	JC89099014	JC89099015	JC89099016		
JC89099017	JC89099018	JC89099019	JC89099020		
JC89099021	JC89099022	JC89099023	JC89099024		
JC89099025	JC89099026	JC89099027	JC89099028		
JC89099029	JC89099030	JC89099031	JC89099032		



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
JC89099033	JC89099034	JC89099035	JC89099036		
JC89099037	JC89099038	JC89099039	JC89099040		
JC89099041	JC89099042	JC89099043	JC89099044		
JC89099045	JC89099046	JC89099047	JC89099048		
JC89099049	JC89099050				
<b>Lot IDs:</b>					
JC89099					
4	CASE, MAXO2+ TOP COOL GREY	EA	2.0000	5.33	
R217P06-001		3/17/2023	2.0000	10.66	N
<b>Lot IDs:</b>					
092622					
5	CONNECTOR, RIGHT ANGLE FEMALE 2-PIN	EA	10.0000	0.87	
RP57P50		3/17/2023	10.0000	8.70	N
<b>Lot IDs:</b>					
042522					
6	FOAM, BATTERY ABSORBER (DIE CUT)	EA	10.0000	0.38	
R217P21		3/17/2023	10.0000	3.80	N
<b>Lot IDs:</b>					
092222					
7	FREIGHT CHARGE	EA	0.0000	0.00	
		3/17/2023	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



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"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
3,719.37						3,719.37