



INVOICE			
Date	Number	Type	Page
4/18/2023	371757	SO Invoice	1
Customer PO :		PVM2956	Currency Code:

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

Sales Order ID: 323019
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 OXYGEN, MAX-14 KORR CONNECTIONS	EA	60.0000	63.00	
R116P82-001	R116P82-001	4/17/2023	60.0000	3,780.00	N
Serial Numbers:					
JC82501025	JC82501026	JC82501027	JC82501024		
JC82501023	JC82501022	JC82501021	JC82501020		
JC82501019	JC82501018	JC82501017	JC82501016		
JC82501015	JC82501014	JC82501013	JC82501012		
JC82501011	JC82501010	JC82501009	JC82501008		
JC82501007	JC82501006	JC82501005	JC82501004		
JC82501003	JC82501002	JC82501001	JC82501028		
JC82501029	JC82501030	JC82501031	JC82501032		
JC82501033	JC82501034	JC82501035	JC82501036		
JC82501037	JC82501038	JC82501039	JC82501040		
JC82501041	JC82501042	JC82501043	JC82501044		
JC82501045	JC82501046	JC82501047	JC82501053		
JC82501054	JC82501055	JC82501056	JC82501057		
JC82501058	JC82501059	JC82501060	JC82501048		
JC82501049	JC82501050	JC82501051	JC82501052		
Lot IDs:					
JC82501					
2	FREIGHT CHARGE	EA	0.0000	0.00	
		4/18/2023	0.0000	0.00	N

PLEASE USE CORRECT HTS CODE FOR PARTS ON ORDER!! IF YOU DON'T HAVE THEM GET FROM ROBERT.



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SOLD TO
VIAMED
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB
M5755

Sales Order ID: 323019
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
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Resale Number:
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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

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
3,780.00						3,780.00