



INVOICE			
Date	Number	Type	Page
6/29/2023	375353	SO Invoice	1
Customer PO :		PVM3189/PVM3192	Currency Code:

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

M5755

**Sales Order ID:** 327269  
**Confirm To:** STEPHEN NIXON  
**Attention:**

**Reference:** **Sales Rep:** SP

**Region:** OEIT **Order Class:** R **Order Entry:** AW

**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

**BILL TO**

VIAMED  
 15 STATION RD  
 CROSS HILLS, KEIGHLEY  
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 GB

M5755

Paying by Check? Maxtec recommends ACH.  
 Use our BOA Routing /Account: 071000039 / 8670519070  
 send remittance details to [accountng@maxtec.com](mailto:accountng@maxtec.com)

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	ANALYZER, ULTRAMAXO2 INTERNATIONAL	EA	10.0000	404.25	
R221P11-001	R221P11-001	6/28/2023	10.0000	4,042.50	N
<b>Serial Numbers:</b>					
JE08511004	JE08511036	JE08511037	JE08511038		
JE08511043	JE08511044	JE08511045	JE08511046		
JE08511047	JE08511048				
<b>Lot IDs:</b>					
115085					
2	SENSOR, MAX-13CS CABLE-KOBICON	EA	5.0000	60.75	
R115P01-001		6/28/2023	3.0000	182.25	N
<b>Serial Numbers:</b>					
JD05702001	JD05702002	JD05702003			
<b>Lot IDs:</b>					
JD05702					
3	FREIGHT CHARGE	EA	0.0000	0.00	
		6/29/2023	0.0000	0.00	N

PLEASE SEND ALL UPS NOTIFICATIONS TO [cathy.green@viamed.co.uk](mailto: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 20X20X16 AND ONLY USE DOUBLE WALL BOX WHEN USING 20X20X16"

TEL: 440-153-563-4542

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.



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

Quality Inspection Approval Stamp and Signature:

**Tracking Number:**  
1Z8412986741010275

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
4,224.75						4,224.75