



**SOLD TO**

VIAMED M5755  
15 STATION RD  
CROSS HILLS, KEIGHLEY  
WEST YORKSHIRE, BD20 7DT  
UNITED KINGDOM

**BILL TO**

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WEST YORKSHIRE, BD20 7DT  
UNITED KINGDOM

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

INVOICE			
Date	Number	Type	Page
7/20/2023	376077	SO Invoice	Page 1 of 2
Customer PO :		PVM3242	Currency Code:

**Sales Order ID:** 328646  
**Confirm To:** STEPHEN NIXON  
**Attention:**  
**Reference:** 94017328646 **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:** UPS Ground  
**FOB:** SHIPPING POINT  
**Freight Terms:** Collect  
**Terms:** NET 45 DAYS

LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 R140P02	SENSOR, MAX-550E EXTERNAL MEDICAL R140P02	EA 7/19/2023	50.0000 50.0000	84.53 4,226.50	N
2 R116P82-001	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS R116P82-001	EA 7/19/2023	30.0000 30.0000	67.41 2,022.30	N
3 R125P01-007	SENSOR, MAX-250 INTERNAL MED. WITH O-RING R125P01-007	EA 7/19/2023	100.0000 100.0000	50.56 5,056.00	N
4 R125P02-011	SENSOR, MAX-250+ INTERNAL MEDICAL R125P02-011	EA 7/19/2023	20.0000 4.0000	75.97 303.88	N
5 R125P02-011	SENSOR, MAX-250+ INTERNAL MEDICAL R125P02-011	EA 7/19/2023	20.0000 16.0000	75.97 1,215.52	N
6 R125P04-001	SENSOR, MAX-250A E PHONE JACK W/ADAPT MED R125P04-001	EA 7/19/2023	20.0000 8.0000	67.41 539.28	N
7 R125P04-001	SENSOR, MAX-250A E PHONE JACK W/ADAPT MED R125P04-001	EA 7/19/2023	20.0000 12.0000	67.41 808.92	N
8	FREIGHT CHARGE	EA 7/20/2023	0.0000 0.0000	0.00 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.

Quality Inspection Approval Stamp and Signature:

**Customer**



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

Tracking Number  
1Z8412986742429992

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
14,172.40						14,172.40

Customer