



INVOICE			
Date	Number	Type	Page
8/23/2023	378075	SO Invoice	1
Customer PO :		PVM3316/PVM3315	Currency Code:

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

Sales Order ID: 330003
Confirm To: STEPHEN NIXON
Attention:
Reference:
Sales Rep: SP
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: UPS Express 1-3 BUS 10:30
FOB: SHIPPING POINT
Freight Terms: Collect
Terms: NET 45 DAYS

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

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	100.0000	50.56	
R125P03-002	R125P03-002	8/23/2023	100.0000	5,056.00	N

Serial Numbers:

JE95199001	JE95199002	JE95199003	JE95199004
JE95199005	JE95199006	JE95199007	JE95199008
JE95199009	JE95199010	JE95199011	JE95199012
JE95199013	JE95199014	JE95199015	JE95199016
JE95199017	JE95199018	JE95199019	JE95199020
JE95199021	JE95199022	JE95199023	JE95199024
JE95199025	JE95199026	JE95199027	JE95199028
JE95199029	JE95199030	JE95199031	JE95199032
JE95199033	JE95199034	JE95199035	JE95199036
JE95199037	JE95199038	JE95199039	JE95199040
JE95199041	JE95199042	JE95199043	JE95199044
JE95199045	JE95199046	JE95199047	JE95199048
JE95199049	JE95199050	JE95199051	JE95199052
JE95199053	JE95199054	JE95199055	JE95199056
JE95199057	JE95199058	JE95199059	JE95199060
JE95199061	JE95199062	JE95199063	JE95199064
JE95199065	JE95199066	JE95199067	JE95199068
JE95199069	JE95199070	JE95199071	JE95199072
JE95199073	JE95199074	JE95199075	JE95199076
JE95199077	JE95199078	JE95199079	JE95199080



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

M5755

Sales Order ID: 330003
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:
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BILL TO

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

M5755

Paying by Check? Maxtec recommends ACH.
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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

JE95199081	JE95199082	JE95199083	JE95199084
JE95199085	JE95199086	JE95199087	JE95199088
JE95199089	JE95199090	JE95199091	JE95199092
JE95199093	JE95199094	JE95199095	JE95199096
JE95199097	JE95199098	JE95199099	JE95199100

Lot IDs:

JE95199

2	SENSOR, MAX-250+ INTERNAL MEDICAL	EA	20.0000	75.97	
R125P02-011	R125P02-011	8/23/2023	20.0000	1,519.40	N

Serial Numbers:

JF66099160	JF66099159	JF66099158	JF66099157
JF66099117	JF66099116	JF66099115	JF66099114
JF66099113	JF66099112	JF66099111	JF66099110
JF66099109	JF66099108	JF66099156	JF66099154
JF66099153	JF66099120	JF66099119	JF66099118

Lot IDs:

JF66099

3	CABLE, COILED SENSOR MAX-550E	EA	20.0000	31.26	
R228P16		8/23/2023	20.0000	625.20	N

Lot IDs:

100522

4	MONITOR, MAXO2ME INTERNATIONAL	EA	20.0000	460.64	
R230P01-001	R230P01-001	8/23/2023	10.0000	4,606.40	N

Serial Numbers:

JF21799001	JF21799002	JF21799003	JF21799004
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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
JF21799007	JF21799008	JF21799009	JF21799010		
JF21799011	JF21799012				
Lot IDs:					
JF21799					
5	MONITOR, MAXO2ME INTERNATIONAL	EA	20.0000	460.64	
R230P01-001	R230P01-001	8/23/2023	10.0000	4,606.40	N
Serial Numbers:					
JH08599006	JH08599007	JH08599008	JH08599009		
JH08599015	JH08599016	JH08599017	JH08599018		
JH08599023	JH08599024				
Lot IDs:					
JH08599					
6	FREIGHT CHARGE	EA	0.0000	0.00	
		8/23/2023	0.0000	0.00	N

PLEASE ASK CUSTOMER SERVICE BEFORE SHIPPING ORDER, AS CUSTOMER WANTS TO GIVE THE GREEN LIGHT BEFORE SHIPPING.

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 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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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

Quality Inspection Approval Stamp and Signature:

Tracking Number:
1Z8412986640121873

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
16,413.40						16,413.40