maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

INVOICE

Date	Number	Type	Page
8/21/2023	377805	SO Invoice	1

Customer PO : PVM3285 **Currency Code:**

SOLD TO

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

Sales Order ID: 329199
Confirm To: STEPHEN NIXON
Attention:
Reference:
Sales Rep: SP
Region: OEIT **Order Class:** R **Order Entry:** AW

BILL TO

VIAMED M5755
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 / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	150.0000	48.67	
R125P02-003	R125P02-003	8/21/2023	150.0000	7,300.50	N

Serial Numbers:

JF65799031	JF65799032	JF65799033	JF65799034
JF65799035	JF65799036	JF65799037	JF65799038
JF65799039	JF65799040	JF65799041	JF65799042
JF65799043	JF65799044	JF65799045	JF65799046
JF65799047	JF65799048	JF65799049	JF65799050
JF65799051	JF65799052	JF65799053	JF65799054
JF65799055	JF65799056	JF65799057	JF65799058
JF65799059	JF65799060	JF65799061	JF65799062
JF65799063	JF65799064	JF65799065	JF65799066
JF65799067	JF65799068	JF65799069	JF65799070
JF65799071	JF65799072	JF65799073	JF65799074
JF65799075	JF65799076	JF65799077	JF65799078
JF65799079	JF65799080	JF65799081	JF65799082
JF65799083	JF65799084	JF65799085	JF65799086
JF65799087	JF65799088	JF65799089	JF65799090
JF65799091	JF65799092	JF65799093	JF65799094
JF65799095	JF65799096	JF65799097	JF65799098
JF65799099	JF65799100	JF65799101	JF65799102
JF65799103	JF65799104	JF65799105	JF65799106
JF65799107	JF65799108	JF65799109	JF65799110

maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

INVOICE

Date	Number	Type	Page
8/21/2023	377805	SO Invoice	2

Customer PO : PVM3285 **Currency Code:**

SOLD TO

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

Sales Order ID: 329199
Confirm To: STEPHEN NIXON
Attention:

Reference: **Sales Rep:** SP

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

BILL TO

VIAMED M5755
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 / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
JF65799111	JF65799112	JF65799113	JF65799114		
JF65799115	JF65799116	JF65799117	JF65799118		
JF65799119	JF65799120	JF65799121	JF65799122		
JF65799123	JF65799124	JF65799125	JF65799126		
JF65799127	JF65799128	JF65799129	JF65799130		
JF65799131	JF65799132	JF65799133	JF65799134		
JF65799135	JF65799136	JF65799137	JF65799138		
JF65799139	JF65799140	JF65799141	JF65799142		
JF65799143	JF65799144	JF65799145	JF65799146		
JF65799147	JF65799148	JF65799149	JF65799150		
JF65799151	JF65799152	JF65799153	JF65799154		
JF65799155	JF65799156	JF65799157	JF65799158		
JF65799159	JF65799160	JF65799161	JF65799162		
JF65799163	JF65799164	JF65799165	JF65799166		
JF65799167	JF65799168	JF65799169	JF65799170		
JF65799171	JF65799172	JF65799173	JF65799174		
JF65799175	JF65799176	JF65799177	JF65799178		
JF65799179	JF65799180				

Lot IDs:
JF65799

2	FREIGHT CHARGE	EA	1.0000	0.00	
		8/21/2023	1.0000	0.00	N

PLEASE SEND ALL UPS NOTIFICATIONS TO cathy.green@viamed.co.uk. THANK YOU.

maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

INVOICE			
Date	Number	Type	Page
8/21/2023	377805	SO Invoice	3
Customer PO :	PVM3285	Currency Code:	

SOLD TO

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

Sales Order ID: 329199
Confirm To: STEPHEN NIXON
Attention:
Reference:
Sales Rep: SP
Region: OEIT **Order Class:** R **Order Entry:** AW

BILL TO

VIAMED M5755
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 / PART ID	DESCRIPTION	CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX

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:

Tracking Number:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	**INVOICE TOTAL**
7,300.50						**7,300.50**