



INVOICE			
Date	Number	Type	Page
8/4/2023	376933	SO Invoice	1
Customer PO :		PVM3238	Currency Code:

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

**Sales Order ID:** 328465  
**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 Expedited 2-5 BUS DAYS  
**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](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	20.0000	432.55	
R221P11-001	R221P11-001	8/3/2023	20.0000	8,651.00	N
<b>Serial Numbers:</b>					
JG59411032	JG59411031	JG59411030	JG59411029		
JG59411025	JG59411024	JG59411023	JG59411022		
JG59411018	JG59411017	JG59411016	JG59411015		
JG59411011	JG59411010	JG59411009	JG59411008		
JG59411004	JG59411003	JG59411002	JG59411001		
<b>Lot IDs:</b>					
116594					
2	FREIGHT CHARGE	EA	0.0000	0.00	
		8/3/2023	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.

Quality Inspection Approval Stamp and Signature:

**Tracking Number:**

1Z8412986741818251



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

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
8,651.00						8,651.00