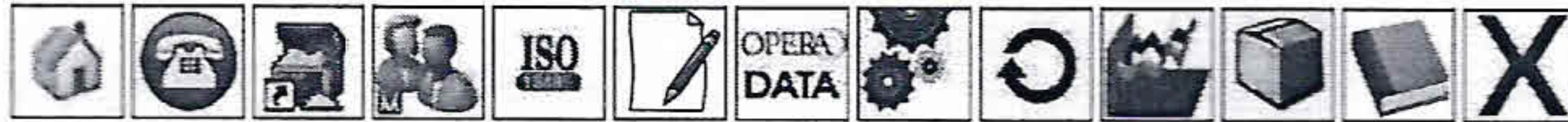
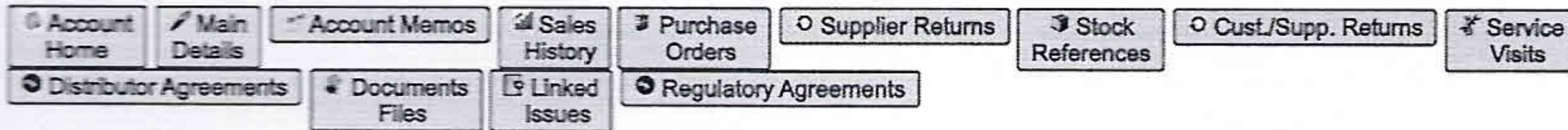


CH 11:30:00 AM For 0.5 Hours, SH Full, DL Full, HL Full, EH Full

**Maxtec Inc**

/CID4614 Opera 00011712 Type:Company Supplier

Maxtec Inc 6526 South Cottonwood Street, (300 West), Salt Lake City, Utah, 84107, USA

Tel GBP End User (0001) 

Resource Center for marketing images etc.

<https://resources.maxtec.com/>**BOX:896**

Manufacturer RMA : 320996

☒ Repaired ☐ No Fault Found

Review	Stock Ref	Sup Ref	B/C	S/N	Fault	Replaced	No Fault Found	Repaired	Credited	Out Warranty	Returned Unrepaired	Notes
Review 0110429 Customer Stats	0110429	R125P03-002	1910274	GL08399226	Low Output in Oxygen Country Of Origin: USA Customs Value: \$45.00	☐	☐	☐	☒	☐	☐	Email from :
Review 0111263 Customer Stats	0111263	R230P01-001	1745159	GC48099095	Keypad Fault Country Of Origin: USA Customs Value: \$390	☐	☐	☐	☒	☐	☐	Email from :

Customer Failure Statistics

Start From 29/09/2021 End at 29/09/2023



INVOICE			
Date	Number	Type	Page
1/12/2023	366950	RA Credit Memo	Page 1 of 1
Customer PO :		CR-PVM2284	Currency Code:

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

Sales Order ID: 320996
Confirm To: STEPHEN NIXON
Attention:
Reference:
Sales Rep: VD
Region: OEIT Order Class: SW Order Entry: OC

BILL TO
MAXTEC SERVICE
2305 S 1070 W
SALT LAKE CITY, UT 84119
UNITED STATES
MW999

Bill To Phone:
Bill To Fax:
Resale Number:
Ship Via:
FOB: SHIPPING POINT
Freight Terms: No Charge
Terms: NO CHARGE

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

LINE	DESCRIPTION	CUSTOMER PART ID	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID			SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	SENSOR,MAX-250E,EXTERNAL MEDICAL		EA	1.0000	45.00	
R125P03-002		R125P03-002	1/6/2023	1.0000	-45.00	N
2	MONITOR, MAXO2ME INTERNATIONAL		EA	1.0000	390.00	
R230P01-001			1/6/2023	1.0000	-390.00	N

RMA FOR CREDIT
Original Sales Order #: 307458
Customer States:
GL08399226 Lot# GL08399 = Low Output in Oxygen
GC48099095 Lot# GC48099 = Keypad Fault
Tracking Number

Invoice is Closed

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
-435.00						-435.00

Customer