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

INVOICE

Date	Number	Type	Page
9/26/2023	379614	SO Invoice	1

Customer PO : PVM3376 **Currency Code:**

SOLD TO

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

Sales Order ID: 331248
Confirm To: STEVE 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 Saver 1-3 BUS END OF
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-10 OXYGEN	EA	1.0000	62.52	
R112P10		9/26/2023	1.0000	62.52	N

Serial Numbers:

JF81677007

Lot IDs:

JF81677

LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
2	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	100.0000	48.67	
R125P02-003	R125P02-003	9/26/2023	36.0000	1,752.12	N

Serial Numbers:

JG96399151	JG96399152	JG96399153	JG96399154
JG96399155	JG96399156	JG96399157	JG96399158
JG96399159	JG96399160	JG96399161	JG96399162
JG96399163	JG96399164	JG96399165	JG96399166
JG96399167	JG96399168	JG96399169	JG96399170
JG96399171	JG96399172	JG96399173	JG96399174
JG96399175	JG96399176	JG96399177	JG96399178
JG96399179	JG96399180	JG96399194	JG96399196
JG96399197	JG96399198	JG96399199	JG96399200

Lot IDs:

JG96399

LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
3	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	100.0000	48.67	
R125P02-003	R125P02-003	9/26/2023	1.0000	48.67	N

Serial Numbers:

JG96399193

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

INVOICE

Date	Number	Type	Page
9/26/2023	379614	SO Invoice	2

Customer PO : PVM3376 **Currency Code:**

SOLD TO

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

Sales Order ID: 331248
Confirm To: STEVE 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 Saver 1-3 BUS END OF
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
4	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL		EA	100.0000	48.67	
R125P02-003		R125P02-003	9/26/2023	63.0000	3,066.21	N

Lot IDs:
JG96399

Serial Numbers:

JG65899114	JG65899115	JG65899116	JG65899117
JG65899119	JG65899120	JG65899121	JG65899122
JG65899123	JG65899124	JG65899125	JG65899126
JG65899127	JG65899128	JG65899129	JG65899130
JG65899131	JG65899132	JG65899133	JG65899134
JG65899135	JG65899136	JG65899137	JG65899138
JG65899139	JG65899140	JG65899141	JG65899142
JG65899143	JG65899144	JG65899145	JG65899146
JG65899147	JG65899148	JG65899149	JG65899150
JG65899151	JG65899152	JG65899153	JG65899154
JG65899155	JG65899156	JG65899157	JG65899158
JG65899159	JG65899160	JG65899161	JG65899163
JG65899166	JG65899169	JG65899170	JG65899171
JG65899172	JG65899173	JG65899174	JG65899175
JG65899176	JG65899177	JG65899178	JG65899179
JG65899180	JG65899181	JG65899182	

Lot IDs:
JG65899

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

INVOICE

Date	Number	Type	Page
9/26/2023	379614	SO Invoice	3

Customer PO : PVM3376 **Currency Code:**

SOLD TO

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

Sales Order ID: 331248
Confirm To: STEVE 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 Saver 1-3 BUS END OF
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
5	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	100.0000	50.56	
R125P01-007	R125P01-007	9/26/2023	100.0000	5,056.00	N

Serial Numbers:

JH50299025	JH50299026	JH50299027	JH50299028
JH50299029	JH50299030	JH50299024	JH50299023
JH50299022	JH50299021	JH50299020	JH50299019
JH50299018	JH50299017	JH50299016	JH50299015
JH50299014	JH50299013	JH50299012	JH50299011
JH50299010	JH50299009	JH50299008	JH50299007
JH50299006	JH50299005	JH50299004	JH50299003
JH50299002	JH50299001	JH50299031	JH50299032
JH50299033	JH50299034	JH50299035	JH50299036
JH50299037	JH50299038	JH50299039	JH50299040
JH50299041	JH50299042	JH50299043	JH50299056
JH50299044	JH50299045	JH50299046	JH50299047
JH50299048	JH50299049	JH50299050	JH50299051
JH50299052	JH50299053	JH50299054	JH50299055
JH50299069	JH50299082	JH50299063	JH50299064
JH50299065	JH50299066	JH50299067	JH50299068
JH50299076	JH50299077	JH50299078	JH50299079
JH50299080	JH50299081	JH50299083	JH50299057
JH50299058	JH50299059	JH50299060	JH50299061
JH50299062	JH50299084	JH50299085	JH50299086

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

INVOICE			
Date	Number	Type	Page
9/26/2023	379614	SO Invoice	4
Customer PO :	PVM3376	Currency Code:	

SOLD TO

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

Sales Order ID: 331248
Confirm To: STEVE 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 Saver 1-3 BUS END OF
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

JH50299087	JH50299088	JH50299089	JH50299070
JH50299071	JH50299072	JH50299073	JH50299074
JH50299075	JH50299090	JH50299091	JH50299092
JH50299093	JH50299094	JH50299095	JH50299096
JH50299097	JH50299098	JH50299099	JH50299100

Lot IDs:
JH50299

LINE	DESCRIPTION	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
6	FREIGHT CHARGE	EA	0.0000	0.00	
		9/26/2023	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: PLEASE SEE BELOW.

EYEMAX ORDERS - SHIP USING UPS EXPEDITED ON ACCT#: 9W9-638.

ALL OTHER PRODUCTS UNLESS SPECIFIED - SHIP USING UPS EXPRESS SAVER ON 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:

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

INVOICE

Date	Number	Type	Page
9/26/2023	379614	SO Invoice	5

Customer PO : PVM3376 **Currency Code:**

SOLD TO

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

Sales Order ID: 331248
Confirm To: STEVE 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 Saver 1-3 BUS END OF
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

Tracking Number:
1Z8412980441668102

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
9,985.52						**9,985.52**