

	CUSTOMER P.O. NO.		ATTENTION
PVM3424			
	SOLD TO PHONE NO.		SOLD TO FAX NO.
44-153-563-4542		44-153-563-5582	

	SALES	ORDER	s.o. NUMBE <b>332489</b>	ORDER DATE 11/1/2023	ORDER TYPE  * Normal *		
PAGE	CHG NO.	CHANGE DATE		CHANGE DESCRIPTION	CONFIRMED TO		
1					STEVE NIXON		
	CURREN	CY		TERMS	REFERENCE		
			NET 45 DAYS				
		SHIP VI	A	FOB	FREIGHT TERMS		
3 Ex	press Sav	er 1-3 BUS END	SHIPPING	G POINT	Collect		
		RESALE NO		_	TAX CODE:		
				T = TAXABLE R = RESALE N = NONTAXABL			

SOLD TO SHIP TO BILL TO

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

LINE	DESCRIPTION PART ID CUST PART ID	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
1.00	SENSOR, OXYGEN, MAX-11 R113P10	Т	BOM-J	11/3/2023 1/3/2024	10.0000	EA	84.940000 849.40	BSE	N
2.00	SENSOR,OXYGEN,MAX-12/SIEMENS R109P45	N		11/3/2023 11/6/2023	15.0000	EA	57.800000 867.00	BSE	N
3.00	SENSOR,OXYGEN,MAX-12A R109P48	Н	BOM-F	11/3/2023 11/6/2023	6.0000	EA	62.520000 375.12	BSE	N
4.00	SENSOR, MAX-12C OXYGEN R109P53	E		11/3/2023 1/3/2024	11.0000	EA	62.520000 687.72	BSE	N



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2					STEVE NIXON	
	CURREN	CY		TERMS	REFERENCE	
			NET 45 DAYS			
		SHIP VIA		FOB	FREIGHT TERMS	
3 Ex	press Sav	er 1-3 BUS END	SHIPPING	POINT	Collect	
		RESALE NO.		TAX CODE:		
				T = TAXABLE	R = RESALE N = NONTAXABLE	

SOLD TO SHIP TO BILL TO

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

LINE	DESCRIPTIO PART ID CUST PART	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
5.00	SENSOR, OXYGEN, MAX-13 R115P10	S		11/3/2023 11/6/2023	6.0000	EA	57.800000 346.80	BSE	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.



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SALES ORDER			s.o. NUMBE <b>332489</b>	ΞR	ORDER DATE	* Normal *	ORDER TYPE	
PAGE	CHG NO.	CHANGE	DATE		CH.	ANGE DESCRIPTION		CONFIRMED TO
3							STEVE NIXON	
	CURREN	CY				TERMS		REFERENCE
				NET 45 DAYS				
		s	HIP VIA			FOB		FREIGHT TERMS
3 Express Saver 1-3 BUS END			SHIPPING	G F	POINT	Collect		
RESALE NO.							TAX CODE:	
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VIAMED
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB

LINE	DESCRIPTION			REQUEST/	ORDER QUANTITY	U/M	UNIT PRICE	PRICE	TAX CODE
	PART ID	DWG REV	ECN	SCHEDULED	BALANCE DUE		EXTENDED PRICE	CODE	DISC % VAT
	CUST PART ID			SHIP DATE	BALAITOL BOL		EXTENSESTINGE		

Quality Inspection Approval Stamp and Signature:

SUBTOTAL		DISC %	ORDER DISC AMOUNT		ORDER DISC AMOUNT		ORDER DISC AMOUNT		ORDER TAX AMOUNT	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER VAT AMOUNT	ORDER TOTAL
,	3,126.04								3,126.04				
ORDER TAKER	SALESMAN	REGION	REGION CLASS				•	!	!				
AL	SP		OEIT	R									