



INVOICE			
Date	Number	Type	Page
11/14/2023	381507	SO Invoice	1
Customer PO :		PVM3424	Currency Code:

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

**Sales Order ID:** 332489  
**Confirm To:** STEVE NIXON  
**Attention:**  
**Reference:**  
**Sales Rep:** SP  
**Region:** OEIT **Order Class:** R **Order Entry:** AL

**BILL TO**  
 VIAMED  
 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](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	SENSOR, OXYGEN, MAX-11	EA	10.0000	84.94	
R113P10		11/14/2023	10.0000	849.40	N
<b>Serial Numbers:</b>					
JK17201116	JK17201115	JK17201114	JK17201113		
JK17201112	JK17201111	JK17201110	JK17201109		
JK17201108	JK17201107				
<b>Lot IDs:</b>					
JK17201					
2	SENSOR,OXYGEN,MAX-12/SIEMENS	EA	15.0000	57.80	
R109P45		11/14/2023	15.0000	867.00	N
<b>Serial Numbers:</b>					
JG70301386	JG70301387	JG70301388	JG70301389		
JG70301390	JG70301391	JG70301392	JG70301393		
JG70301394	JG70301395	JG70301396	JG70301397		
JG70301398	JG70301399	JG70301400			
<b>Lot IDs:</b>					
JG70301					
3	SENSOR,OXYGEN,MAX-12A	EA	6.0000	62.52	
R109P48		11/14/2023	6.0000	375.12	N
<b>Serial Numbers:</b>					
JJ03101012	JJ03101008	JJ03101006	JJ03101005		
JJ03101004	JJ03101003				
<b>Lot IDs:</b>					
JJ03101					



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
4	SENSOR, MAX-12C OXYGEN	EA	11.0000	62.52	
R109P53		11/14/2023	11.0000	687.72	N
<b>Serial Numbers:</b>					
JK03001080	JK03001079	JK03001078	JK03001077		
JK03001076	JK03001074	JK03001005	JK03001004		
JK03001003	JK03001002	JK03001001			
<b>Lot IDs:</b>					
JK03001					
5	SENSOR, OXYGEN, MAX-13	EA	6.0000	57.80	
R115P10		11/14/2023	6.0000	346.80	N
<b>Serial Numbers:</b>					
JF55101144	JF55101143	JF55101142	JF55101141		
JF55101140	JF55101139				
<b>Lot IDs:</b>					
JF55101					
6	FREIGHT CHARGE	EA	0.0000	0.00	
		11/14/2023	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](mailto: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"



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CROSS HILLS, KEIGHLEY  
WEST YORKSHIRE, BD20 7DT  
GB  
M5755

Sales Order ID: 332489  
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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:**  
1Z8412980442470500

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
3,126.04						3,126.04