



INVOICE			
Date	Number	Type	Page
12/12/2023	382644	SO Invoice	1
Customer PO :		PVM3476	Currency Code:

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

M5755

Sales Order ID: 333916
Confirm To: STEVE NIXON
Attention:

Reference: **Sales Rep:** SP

Region: OEIT **Order Class:** R **Order Entry:** NT

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

BILL TO

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

M5755

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

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	BRACKET, RAIL MOUNT, ANALYZER	EA	10.0000	75.50	
R100P10		12/11/2023	10.0000	755.00	N
Lot IDs:					
109542					
2	SERVICE KIT, MICROMAX HIGH FLOW	EA	2.0000	297.28	
R203P16		12/11/2023	2.0000	594.56	N
Lot IDs:					
07202300527					
3	MONITOR, MAXO2ME INTERNATIONAL	EA	10.0000	460.64	
R230P01-001	R230P01-001	12/11/2023	10.0000	4,606.40	N
Serial Numbers:					
JH08899004	JH08899005	JH08899006	JH08899007		
JH08899011	JH08899012	JH08899013	JH08899014		
JH08899019	JH08899020				
Lot IDs:					
JH08899					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		12/12/2023	0.0000	0.00	N

PLEASE SEND ALL UPS NOTIFICATIONS TO cathy.green@viamed.co.uk. THANK YOU.

SHIPPING NOTES: PLEASE SEE BELOW.

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



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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:
1Z8412980441130450

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
5,955.96						5,955.96