



INVOICE			
Date	Number	Type	Page
1/19/2024	384018	SO Invoice	1
Customer PO :		PVM3551	Currency Code:

SOLD TO

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

M5755

Sales Order ID: 335283
Confirm To: STEVE NIXON
Attention:

Reference: Sales Rep: SP

Region: OEIT Order Class: R Order Entry: NT

BILL TO

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

M5755

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	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	MONITOR, MAXO2ME INTERNATIONAL	EA	20.0000	460.64	
R230P01-001	R230P01-001	1/19/2024	5.0000	2,303.20	N
Serial Numbers:					
JH60899004	JH60899005	JH60899006	JH60899007		
JH60899010					
Lot IDs:					
JH60899					
2	MONITOR, MAXO2ME INTERNATIONAL	EA	20.0000	460.64	
R230P01-001	R230P01-001	1/19/2024	12.0000	5,527.68	N
Serial Numbers:					
JJ60899001	JJ60899002	JJ60899009	JJ60899010		
JJ60899011	JJ60899016	JJ60899017	JJ60899018		
JJ60899023	JJ60899024	JJ60899025	JJ60899026		
Lot IDs:					
JJ60899					
3	MONITOR, MAXO2ME INTERNATIONAL	EA	20.0000	460.64	
R230P01-001	R230P01-001	1/19/2024	3.0000	1,381.92	N
Serial Numbers:					
JH65499002	JH65499006	JH65499013			
Lot IDs:					
JH65499					
4	ANALYZER, ULTRAMAXO2 INTERNATIONAL	EA	10.0000	432.55	
R221P11-001	R221P11-001	1/19/2024	10.0000	4,325.50	N
Serial Numbers:					
JL13711027	JL13711021	JL13711020	JL13711016		
JL13711014	JL13711013	JL13711007	JL13711006		



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

JL13711002 JL13711001

Lot IDs:
 118137

5	FREIGHT CHARGE	EA	0.0000	0.00	
		1/19/2024	0.0000	0.00	N

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

SHIPPING NOTES: PLEASE SEE BELOW.

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:

Tracking Number:
 1Z8412986740549535

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
13,538.30						13,538.30