



CUSTOMER P.O. NO.	ATTENTION
PVM3591	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

<b>SALES ORDER</b>		S.O. NUMBER <b>336158</b>	ORDER DATE 2/8/2024	ORDER TYPE * Normal *
PAGE 1	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION	CONFIRMED TO STEVE NIXON
CURRENCY		TERMS NET 45 DAYS		REFERENCE
SHIP VIA SEE NOTES		FOB SHIPPING POINT		FREIGHT TERMS Collect
RESALE NO.		TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE		

**SOLD TO**

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

**SHIP TO**

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

**BILL TO**

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

LINE	PART ID	DESCRIPTION	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	MONITOR, MAXO2ME INTERNATIONAL R230P01-001 R230P01-001		B	BOM-L	2/12/2024 2/14/2024	10.0000	EA	460.640000 4,606.40	SP	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"

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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<b>SALES ORDER</b>		S.O. NUMBER <b>336158</b>	ORDER DATE 2/8/2024	ORDER TYPE * Normal *
PAGE 2	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION	CONFIRMED TO STEVE NIXON
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RESALE NO.		TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE		

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

Quality Inspection Approval Stamp and Signature :

SUBTOTAL	DISC %	ORDER DISC AMOUNT	ORDER TAX AMOUNT	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER VAT AMOUNT	ORDER TOTAL
4,606.40							4,606.40
ORDER TAKER	SALESMAN	REGION	CLASS				
AW	SP	OEIT	R				