maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

INVOICE

Date	Number	Type	Page
3/1/2024	386089	SO Invoice	1

Customer PO : PVM3577 **Currency Code:**

SOLD TO

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

Sales Order ID: 335773
Confirm To: STEVE NIXON
Attention:
Reference:
Sales Rep: SP
Region: OEIT **Order Class:** R **Order Entry:** NT

BILL TO

VIAMED M5755
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: SEE NOTES
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 / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	40.0000	67.41	
R116P82-001	R116P82-001	2/29/2024	40.0000	2,696.40	N

Serial Numbers:

JJ94901095	JJ94901096	JJ94901097	JJ94901094
JJ94901093	JJ94901092	JJ94901091	JJ94901090
JJ94901089	JJ94901088	JJ94901087	JJ94901086
JJ94901085	JJ94901084	JJ94901083	JJ94901082
JJ94901081	JJ94901080	JJ94901079	JJ94901078
JJ94901077	JJ94901076	JJ94901075	JJ94901074
JJ94901073	JJ94901072	JJ94901071	JJ94901098
JJ94901099	JJ94901100	JJ94901101	JJ94901102
JJ94901103	JJ94901104	JJ94901105	JJ94901106
JJ94901107	JJ94901108	JJ94901109	JJ94901110

Lot IDs:

JJ94901

2	SENSOR,MAX-250A E PHONE JACK W/ADAPT MED	EA	20.0000	67.41	
R125P04-001	R125P04-001	2/29/2024	20.0000	1,348.20	N

Serial Numbers:

JM62199044	JM62199043	JM62199042	JM62199041
JM62199040	JM62199032	JM62199031	JM62199030
JM62199029	JM62199019	JM62199018	JM62199011
JM62199010	JM62199009	JM62199008	JM62199007
JM62199033	JM62199022	JM62199021	JM62199020

maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

INVOICE

Date	Number	Type	Page
3/1/2024	386089	SO Invoice	2

Customer PO : PVM3577 **Currency Code:**

SOLD TO

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

Sales Order ID: 335773
Confirm To: STEVE NIXON
Attention:
Reference:
Sales Rep: SP
Region: OEIT **Order Class:** R **Order Entry:** NT

BILL TO

VIAMED M5755
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: SEE NOTES
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 / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
3	SENSOR, MAX-125M OXYGEN MEDICAL	EA	20.0000	64.15	
R140P07-001		2/29/2024	20.0000	1,283.00	N

Lot IDs:
JM62199

Serial Numbers:

KB61199250	KB61199249	KB61199248	KB61199247
KB61199246	KB61199245	KB61199244	KB61199243
KB61199235	KB61199234	KB61199233	KB61199232
KB61199231	KB61199242	KB61199241	KB61199240
KB61199239	KB61199238	KB61199237	KB61199236

Lot IDs:
KB61199

4	FLOWMETER, DFB DUAL TAPER, 0-70 W/DISS	EA	1.0000	164.03	
R219P87-400		2/29/2024	1.0000	164.03	N

Lot IDs:
119565

5	MOUNT, POLE/RAIL BLENDER	EA	4.0000	64.88	
R100P26		2/29/2024	4.0000	259.52	N

Lot IDs:
118960

6	SENSOR, MAX-13J OXYGEN	EA	4.0000	80.81	
R115P03-002		2/29/2024	4.0000	323.24	N

Serial Numbers:

KA62701296	KA62701293	KA62701292	KA62701285

Lot IDs:
KA62701

maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

INVOICE

Date	Number	Type	Page
3/1/2024	386089	SO Invoice	3

Customer PO : PVM3577 **Currency Code:**

SOLD TO

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

Sales Order ID: 335773
Confirm To: STEVE NIXON
Attention:
Reference:
Sales Rep: SP
Region: OEIT **Order Class:** R **Order Entry:** NT

BILL TO

VIAMED M5755
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: SEE NOTES
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 / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX

**********ORDER MUST SHIP COMPLETE**********

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.

Quality Inspection Approval Stamp and Signature:

Tracking Number:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
6,074.39						**6,074.39**