



| INVOICE       |        |            |                |
|---------------|--------|------------|----------------|
| Date          | Number | Type       | Page           |
| 3/14/2024     | 386653 | SO Invoice | 1              |
| Customer PO : |        | PVM3667    | Currency Code: |

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

**Sales Order ID:** 337596  
**Confirm To:** STEVE NIXON  
**Attention:**

**Reference:**  
**Sales Rep:** SP  
**Region:** OEIT **Order Class:** R **Order Entry:** KM

**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 Expedited 2-5 BUS DAYS  
**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               | EYEMAX2, MICRO 20 PACK   | PK        | 300.0000         | 42.56      |      |
| R300P03         | R300P03                  | 3/14/2024 | 300.0000         | 12,768.00  | N    |
| <b>Lot IDs:</b> |                          |           |                  |            |      |
| 051394-10       |                          |           |                  |            |      |
| 2               | EYEMAX2, PREEMIE 20 PACK | PK        | 200.0000         | 42.56      |      |
| R300P02         | R300P02                  | 3/14/2024 | 200.0000         | 8,512.00   | N    |
| <b>Lot IDs:</b> |                          |           |                  |            |      |
| 051393-9        |                          |           |                  |            |      |
| 3               | FREIGHT CHARGE           | EA        | 0.0000           | 0.00       |      |
|                 |                          | 3/14/2024 | 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"

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:



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

Sales Order ID: 337596  
Confirm To: STEVE NIXON  
Attention:  
Reference: Sales Rep: SP  
Region: OEIT Order Class: R Order Entry: KM

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

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Bill To Fax: 44-153-563-5582  
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FOB: SHIPPING POINT  
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| LINE    | DESCRIPTION      | U/M       | ORDER QUANTITY   | UNIT PRICE | DISC |
|---------|------------------|-----------|------------------|------------|------|
| PART ID | CUSTOMER PART ID | SHIP DATE | SHIPPED QUANTITY | EXTENSION  | TAX  |

**Tracking Number:**  
1Z8412986749209092

|                  |        |          |         |         |             |               |
|------------------|--------|----------|---------|---------|-------------|---------------|
| INVOICE SUBTOTAL | DISC % | DISC AMT | TAX AMT | VAT AMT | FREIGHT AMT | INVOICE TOTAL |
| 21,280.00        |        |          |         |         |             | 21,280.00     |