



INVOICE			
Date	Number	Type	Page
4/5/2024	387446	SO Invoice	1
Customer PO :		PVM3705	Currency Code:

SOLD TO

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

M5755

Sales Order ID: 338342
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: 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	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	ANALYZER, ULTRAMAXO2 INTERNATIONAL	EA	30.0000	432.55	
R221P11-001	R221P11-001	4/5/2024	14.0000	6,055.70	N
Serial Numbers:					
KA21211029	KA21211030	KA21211031	KA21211036		
KA21211037	KA21211038	KA21211041	KA21211042		
KA21211043	KA21211044	KA21211045	KA21211048		
KA21211049	KA21211050				
Lot IDs:					
119212					
2	ANALYZER, ULTRAMAXO2 INTERNATIONAL	EA	30.0000	432.55	
R221P11-001	R221P11-001	4/5/2024	16.0000	6,920.80	N
Serial Numbers:					
KA21311001	KA21311002	KA21311024	KA21311023		
KA21311022	KA21311021	KA21311020	KA21311017		
KA21311016	KA21311014	KA21311013	KA21311010		
KA21311009	KA21311008	KA21311006	KA21311003		
Lot IDs:					
119213					
3	FREIGHT CHARGE	EA	0.0000	0.00	
		4/5/2024	0.0000	0.00	N

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.



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"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:
1Z8412986749908505

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
12,976.50						12,976.50