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

INVOICE

Date	Number	Type	Page
5/8/2024	388886	SO Invoice	1

Customer PO : PVM3762 **Currency Code:**

SOLD TO

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

Sales Order ID: 339247
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, MAX-9 OXYGEN MEDICAL	EA	4.0000	65.61	
R114P80		5/8/2024	4.0000	262.44	N

Serial Numbers:

KC88702019 KC88702018 KC88702005 KC88702008

Lot IDs:

KC88702

2	SENSOR, MAX-16	EA	20.0000	67.41	
R114P70	R114P70-2024	5/8/2024	20.0000	1,348.20	N

Serial Numbers:

KC91602041 KC91602042 KC91602043 KC91602044
KC91602045 KC91602046 KC91602047 KC91602048
KC91602049 KC91602050 KC91602051 KC91602052
KC91602053 KC91602054 KC91602055 KC91602056
KC91602057 KC91602058 KC91602059 KC91602060

Lot IDs:

KC91602

3	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	20.0000	67.41	
R116P82-001	R116P82-001-2024	5/8/2024	20.0000	1,348.20	N

Serial Numbers:

KA53001020 KA53001019 KA53001018 KA53001017
KA53001016 KA53001015 KA53001014 KA53001013
KA53001012 KA53001011 KA53001010 KA53001009
KA53001008 KA53001007 KA53001006 KA53001005
KA53001004 KA53001003 KA53001002 KA53001001

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	Lot IDs: KA53001				
4	SENSOR, MAX-250+ INTERNAL MEDICAL	EA	20.0000	75.97	
R125P02-011	R125P02-011-2024	5/8/2024	20.0000	1,519.40	N
	Serial Numbers:				
	KC37799191 KC37799190 KC37799189 KC37799188				
	KC37799187 KC37799186 KC37799185 KC37799184				
	KC37799183 KC37799182 KC37799181 KC37799180				
	KC37799179 KC37799178 KC37799177 KC37799176				
	KC37799175 KC37799174 KC37799173 KC37799172				
	Lot IDs: KC37799				
5	SENSOR, MAX-550E EXTERNAL MEDICAL	EA	20.0000	84.53	
R140P02	R140P02-2024	5/8/2024	20.0000	1,690.60	N
	Serial Numbers:				
	KD77599059 KD77599013 KD77599012 KD77599011				
	KD77599010 KD77599009 KD77599008 KD77599007				
	KD77599021 KD77599020 KD77599006 KD77599005				
	KD77599004 KD77599003 KD77599002 KD77599001				
	KD77599019 KD77599018 KD77599017 KD77599014				
	Lot IDs: KD77599				
6	FREIGHT CHARGE	EA	0.0000	0.00	
		5/8/2024	0.0000	0.00	N

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

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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:
1Z8412980450003651

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
6,168.84						**6,168.84**