



INVOICE			
Date	Number	Type	Page
6/28/2024	391227	SO Invoice	1
Customer PO :		PVM3808	Currency Code:

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

Sales Order ID: 340280
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: UPS Express Saver 1-3 BUS END OF
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	SENSOR, MAX-125M OXYGEN MEDICAL	EA	50.0000	66.07	
R140P07-001		6/28/2024	50.0000	3,303.50	N

Serial Numbers:

KF16899079	KF16899078	KF16899077	KF16899076
KF16899075	KF16899074	KF16899073	KF16899072
KF16899071	KF16899095	KF16899105	KF16899094
KF16899093	KF16899092	KF16899091	KF16899090
KF16899089	KF16899088	KF16899087	KF16899086
KF16899085	KF16899084	KF16899083	KF16899082
KF16899081	KF16899080	KF16899096	KF16899097
KF16899098	KF16899099	KF16899100	KF16899101
KF16899102	KF16899103	KF16899104	KF16899106
KF16899107	KF16899108	KF16899109	KF16899110
KF16899111	KF16899112	KF16899113	KF16899114
KF16899115	KF16899116	KF16899117	KF16899118
KF16899119	KF16899120		

Lot IDs:

KF16899

2	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	25.0000	45.00	
R125P01-007	R125P01-007-2024	6/28/2024	25.0000	1,125.00	N

Serial Numbers:

KE89699023	KE89699024	KE89699025	KE89699026
KE89699027	KE89699028	KE89699029	KE89699030
KE89699031	KE89699032	KE89699033	KE89699040



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
KE89699039	KE89699038	KE89699037	KE89699036		
KE89699035	KE89699034	KE89699047	KE89699046		
KE89699045	KE89699044	KE89699043	KE89699042		
KE89699041					
Lot IDs:					
KE89699					
3	FREIGHT CHARGE	EA	0.0000	0.00	
		6/28/2024	0.0000	0.00	N

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

SHIPPING NOTES: PLEASE SEE BELOW.

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:

1Z8412980449617287



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INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
4,428.50						4,428.50