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

INVOICE

Date	Number	Type	Page
8/8/2024	392859	SO Invoice	1

Customer PO : PVM3880 **Currency Code:**

SOLD TO

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

Sales Order ID: 341760
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-250 INTERNAL MED. WITH O-RING	EA	100.0000	45.00	
R125P01-007	R125P01-007-2024	8/8/2024	100.0000	4,500.00	N

Serial Numbers:

KF49499025	KF49499026	KF49499027	KF49499028
KF49499029	KF49499030	KF49499024	KF49499017
KF49499016	KF49499015	KF49499014	KF49499013
KF49499012	KF49499011	KF49499010	KF49499009
KF49499008	KF49499007	KF49499006	KF49499005
KF49499004	KF49499003	KF49499002	KF49499001
KF49499031	KF49499032	KF49499033	KF49499034
KF49499035	KF49499036	KF49499037	KF49499038
KF49499039	KF49499040	KF49499041	KF49499042
KF49499043	KF49499044	KF49499045	KF49499046
KF49499047	KF49499048	KF49499049	KF49499050
KF49499069	KF49499051	KF49499052	KF49499053
KF49499054	KF49499055	KF49499056	KF49499057
KF49499058	KF49499059	KF49499060	KF49499061
KF49499062	KF49499063	KF49499064	KF49499065
KF49499066	KF49499067	KF49499068	KF49499070
KF49499071	KF49499072	KF49499073	KF49499074
KF49499075	KF49499076	KF49499077	KF49499078
KF49499079	KF49499080	KF49499081	KF49499082
KF49499083	KF49499084	KF49499085	KF49499086

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CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB

Bill To Phone: 44-153-563-4542
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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
KF49499087	KF49499088	KF49499089	KF49499090		
KF49499091	KF49499092	KF49499093	KF49499094		
KF49499095	KF49499023	KF49499022	KF49499021		
KF49499020	KF49499019	KF49499018	KF49499096		
KF49499097	KF49499098	KF49499099	KF49499100		

Lot IDs:
KF49499

2	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	100.0000	46.50	
R125P03-002	R125P03-002-2024	8/8/2024	100.0000	4,650.00	N

Serial Numbers:

KF69299001	KF69299002	KF69299003	KF69299004
KF69299005	KF69299006	KF69299007	KF69299008
KF69299009	KF69299010	KF69299011	KF69299012
KF69299013	KF69299014	KF69299015	KF69299016
KF69299017	KF69299018	KF69299019	KF69299020
KF69299021	KF69299022	KF69299023	KF69299024
KF69299025	KF69299026	KF69299027	KF69299028
KF69299029	KF69299030	KF69299031	KF69299032
KF69299033	KF69299034	KF69299035	KF69299036
KF69299037	KF69299038	KF69299039	KF69299040
KF69299041	KF69299042	KF69299043	KF69299044
KF69299045	KF69299046	KF69299047	KF69299048
KF69299049	KF69299050	KF69299051	KF69299052
KF69299053	KF69299054	KF69299055	KF69299056

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8/8/2024	392859	SO Invoice	3

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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
	KF69299057	KF69299058	KF69299059	KF69299060	
	KF69299061	KF69299062	KF69299063	KF69299064	
	KF69299065	KF69299066	KF69299067	KF69299068	
	KF69299069	KF69299070	KF69299071	KF69299072	
	KF69299073	KF69299074	KF69299075	KF69299076	
	KF69299077	KF69299078	KF69299079	KF69299080	
	KF69299081	KF69299082	KF69299083	KF69299084	
	KF69299085	KF69299086	KF69299087	KF69299088	
	KF69299089	KF69299090	KF69299091	KF69299092	
	KF69299093	KF69299094	KF69299095	KF69299096	
	KF69299097	KF69299098	KF69299099	KF69299100	

Lot IDs:
KF69299

3	FREIGHT CHARGE	EA	0.0000	0.00	
		8/8/2024	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.

"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

INVOICE

Date	Number	Type	Page
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LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX

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:
1Z8412980451429208

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
9,150.00						**9,150.00**