



INVOICE			
Date	Number	Type	Page
8/13/2024	393096	SO Invoice	1
Customer PO :		PVM3879	Currency Code:

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

Sales Order ID: 341758
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

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-17	EA	2.0000	72.76	
R116P10	R116P10-2024	8/13/2024	2.0000	145.52	N

Serial Numbers:
KG66401009 KG66401008

Lot IDs:
KG66401

2	SENSOR, MAX-250+ INTERNAL MEDICAL	EA	50.0000	75.97	
R125P02-011	R125P02-011-2024	8/13/2024	50.0000	3,798.50	N

Serial Numbers:

KF49899145	KF49899146	KF49899147	KF49899148
KF49899144	KF49899143	KF49899142	KF49899141
KF49899140	KF49899139	KF49899138	KF49899137
KF49899136	KF49899135	KF49899134	KF49899133
KF49899132	KF49899131	KF49899130	KF49899129
KF49899128	KF49899127	KF49899126	KF49899125
KF49899124	KF49899123	KF49899122	KF49899121
KF49899149	KF49899150	KF49899151	KF49899152
KF49899153	KF49899154	KF49899155	KF49899156
KF49899157	KF49899158	KF49899159	KF49899160
KF49899161	KF49899162	KF49899163	KF49899164
KF49899165	KF49899166	KF49899167	KF49899168
KF49899169	KF49899170		

Lot IDs:
KF49899



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
3	SENSOR, MAX-550E EXTERNAL MEDICAL	EA	50.0000	84.53	
R140P02	R140P02-2024	8/13/2024	50.0000	4,226.50	N
Serial Numbers:					
KH85099035	KH85099036	KH85099034	KH85099033		
KH85099032	KH85099031	KH85099020	KH85099019		
KH85099018	KH85099017	KH85099016	KH85099015		
KH85099014	KH85099013	KH85099012	KH85099011		
KH85099003	KH85099002	KH85099001	KH85099037		
KH85099038	KH85099039	KH85099040	KH85099041		
KH85099042	KH85099043	KH85099044	KH85099045		
KH85099046	KH85099047	KH85099048	KH85099049		
KH85099055	KH85099056	KH85099057	KH85099058		
KH85099059	KH85099060	KH85099050	KH85099051		
KH85099052	KH85099053	KH85099054	KH85099010		
KH85099009	KH85099008	KH85099007	KH85099006		
KH85099005	KH85099004				
Lot IDs:					
KH85099					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		8/13/2024	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.



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Customer PO :		PVM3879	Currency Code:

SOLD TO
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15 STATION RD
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WEST YORKSHIRE, BD20 7DT
GB

M5755

Sales Order ID: 341758
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

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

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:
1Z8412980450252516

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
8,170.52						8,170.52