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

INVOICE

Date	Number	Type	Page
8/15/2024	393306	SO Invoice	1

Customer PO : PVM3892 **Currency Code:**

SOLD TO

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

Sales Order ID: 342009
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: 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 / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	200.0000	45.00	
R125P02-003	R125P02-003-2024	8/15/2024	200.0000	9,000.00	N

Serial Numbers:

KF69099001	KF69099002	KF69099003	KF69099004
KF69099005	KF69099006	KF69099007	KF69099008
KF69099009	KF69099010	KF69099011	KF69099012
KF69099013	KF69099014	KF69099015	KF69099016
KF69099017	KF69099018	KF69099019	KF69099020
KF69099021	KF69099022	KF69099023	KF69099024
KF69099025	KF69099026	KF69099027	KF69099028
KF69099029	KF69099030	KF69099031	KF69099032
KF69099033	KF69099034	KF69099035	KF69099036
KF69099037	KF69099038	KF69099039	KF69099040
KF69099041	KF69099042	KF69099043	KF69099044
KF69099045	KF69099046	KF69099047	KF69099048
KF69099049	KF69099050	KF69099051	KF69099052
KF69099053	KF69099054	KF69099055	KF69099056
KF69099057	KF69099058	KF69099059	KF69099060
KF69099061	KF69099062	KF69099063	KF69099064
KF69099065	KF69099066	KF69099067	KF69099068
KF69099069	KF69099070	KF69099071	KF69099072
KF69099073	KF69099074	KF69099075	KF69099076
KF69099077	KF69099078	KF69099079	KF69099080

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WEST YORKSHIRE, BD20 7DT
GB

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LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
KF69099081	KF69099082	KF69099083	KF69099084		
KF69099085	KF69099086	KF69099087	KF69099088		
KF69099089	KF69099090	KF69099091	KF69099092		
KF69099093	KF69099094	KF69099095	KF69099096		
KF69099097	KF69099098	KF69099099	KF69099100		
KF69099101	KF69099102	KF69099103	KF69099104		
KF69099105	KF69099106	KF69099107	KF69099108		
KF69099109	KF69099110	KF69099111	KF69099112		
KF69099113	KF69099114	KF69099115	KF69099116		
KF69099117	KF69099118	KF69099119	KF69099120		
KF69099121	KF69099122	KF69099123	KF69099124		
KF69099125	KF69099126	KF69099127	KF69099128		
KF69099129	KF69099130	KF69099131	KF69099132		
KF69099133	KF69099134	KF69099135	KF69099136		
KF69099137	KF69099138	KF69099139	KF69099140		
KF69099141	KF69099142	KF69099143	KF69099144		
KF69099145	KF69099146	KF69099147	KF69099148		
KF69099149	KF69099150	KF69099151	KF69099152		
KF69099153	KF69099154	KF69099155	KF69099156		
KF69099157	KF69099158	KF69099159	KF69099160		
KF69099161	KF69099162	KF69099163	KF69099164		
KF69099165	KF69099166	KF69099167	KF69099168		
KF69099169	KF69099170	KF69099171	KF69099172		

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LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
KF69099173	KF69099174	KF69099175	KF69099176		
KF69099177	KF69099178	KF69099179	KF69099180		
KF69099181	KF69099182	KF69099183	KF69099184		
KF69099185	KF69099186	KF69099187	KF69099188		
KF69099189	KF69099190	KF69099191	KF69099192		
KF69099193	KF69099194	KF69099195	KF69099196		
KF69099197	KF69099198	KF69099199	KF69099200		
Lot IDs: KF69099					
2	FREIGHT CHARGE	EA	0.0000	0.00	
		8/15/2024	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

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:

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8/15/2024	393306	SO Invoice	4
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Tracking Number:
1Z8412980450201320

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	**INVOICE TOTAL**
9,000.00						**9,000.00**