

ı		CUSTOMER P.O. NO.		ATTENTION
	PVM3950			
ı		SOLD TO PHONE NO.		SOLD TO FAX NO.
	44-153-563-4542		44-153-563-5582	

	SALES	ORDER	s.o. NUMBE 343218	ORDER DATE 8/16/2024	ORDER TYPE * Normal *	
PAGE	CHG NO.	CHANGE DATE		CHANGE DESCRIPTION	CONFIRMED TO	
1					STEVE NIXON	
	CURREN	CY		TERMS	REFERENCE	
			NET 45 DAYS			
		SHIP VIA		FOB	FREIGHT TERMS	
3 Ex	press Sav	er 1-3 BUS END	SHIPPING	POINT	Collect	
		RESALE NO.		TAX CODE:		
				T = TAXABLE R = RESALE N = NONTAXABLE		

SOLD TO SHIP TO BILL TO

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

LINE	DESCRIPTION PART ID CUST PART ID	DWG REV ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
1.00	SENSOR, MAX-250MS MEDICAL OXYGEN R125P97 R125P97-2024	N A BOM-C	8/21/2024 9/16/2024	10.0000	EA	75.970000 759.70	SP	N
2.00	SENSOR, MAX-250+ INTERNAL MEDICAL R125P02-011 R125P02-011-2024	- AC BOM-ł	8/21/2024 9/16/2024	20.0000	EA	75.970000 1,519.40	SP	N
3.00	SENSOR,MAX-250 INTERNAL MED. WITH R125P01-007 R125P01-007-2024	O-RING W BOM-C	8/21/2024 9/16/2024	25.0000	EA	45.000000 1,125.00	SP	N
4.00	SENSOR,MAX-250E,EXTERNAL MEDICAI R125P03-002 R125P03-002-2024	- AB BOM-N	8/21/2024 9/16/2024	25.0000	EA	46.500000 1,162.50	SP	N

PLEASE ASK CUSTOMER SERVICE BEFORE SHIPPING ORDER, AS CUSTOMER WANTS TO GIVE THE GREEN LIGHT BEFORE SHIPPING.



Γ		CUSTOMER P.O. NO.		ATTENTION
	PVM3950			
Γ		SOLD TO PHONE NO.		SOLD TO FAX NO.
	44-153-563-4542		44-153-563-5582	

	SALES	ORDER	s.o. NUMBE 343218	ORDER DATE 8/16/2024	ORDER TYPE * Normal *	
PAGE	CHG NO.	CHANGE DATE		CHANGE DESCRIPTION	CONFIRMED TO	
2					STEVE NIXON	
	CURREN	CY		TERMS	REFERENCE	
			NET 45 DAYS			
		SHIP VIA		FOB	FREIGHT TERMS	
3 Ex	press Sav	er 1-3 BUS END	SHIPPING	G POINT	Collect	
		RESALE NO.		TAX CODE:		
				T = TAXABLE	R = RESALE N = NONTAXABLE	

SOLD TO SHIP TO BILL TO

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

LINE	DESCRIPTION			REQUEST/	ORDER QUANTITY	U/M	UNIT PRICE	PRICE	TAX CODE
	PART ID	DWG REV	ECN	SCHEDULED	BALANCE DUE		EXTENDED PRICE	CODE	DISC % VAT
	CUST PART ID			SHIP DATE	BALAITOL BOL		EXTENSESTINGE		

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:



	CUSTOMER P.O. NO.		ATTENTION
PVM3950			
	SOLD TO PHONE NO.		SOLD TO FAX NO.
44-153-563-4542		44-153-563-5582	

	SALES	ORDER	s.o. NUMBE 343218	ORDER DATE 8/16/2024	ORDER TYPE * Normal *		
PAGE	CHG NO.	CHANGE DATE		CHANGE DESCRIPTION	CONFIRMED TO		
3					STEVE NIXON		
	CURREN	CY		TERMS	REFERENCE		
			NET 45 DAYS				
		SHIP VIA		FOB	FREIGHT TERMS		
3 Ex	press Sav	er 1-3 BUS END	SHIPPING	G POINT	Collect		
		RESALE NO.		TAX CODE:			
				T = TAXABLE R = RESALE N = NONTAXABLE			

SOLD TO SHIP TO BILL TO

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

LINE	DESCRIPTION			REQUEST/	ORDER QUANTITY	U/M	UNIT PRICE	PRICE	TAX CODE
	PART ID CUST PART ID	DWG REV	ECN	SCHEDULED SHIP DATE	BALANCE DUE		EXTENDED PRICE	CODE	DISC % VAT
	COSTTAINTID			SHIF DATE					

SUBTOTAL		DISC % ORDER DISC AMOUNT		ORDER TAX AMOUNT	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER VAT AMOUNT	ORDER TOTAL	
4,566.60									4,566.60
ORDER TAKER SALESMAN		REGION	•	CLASS					•
KM	SP		OEIT	R					