



INVOICE			
Date	Number	Type	Page
8/30/2024	394217	SO Invoice	1
Customer PO :		PVM3889	Currency Code:

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

Sales Order ID: 341879
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 OXYGEN, MAX-14 KORR CONNECTIONS	EA	75.0000	67.41	
R116P82-001	R116P82-001-2024	8/30/2024	75.0000	5,055.75	N

Serial Numbers:

KH66301025	KH66301026	KH66301027	KH66301028
KH66301029	KH66301024	KH66301023	KH66301022
KH66301021	KH66301020	KH66301019	KH66301018
KH66301017	KH66301016	KH66301015	KH66301014
KH66301013	KH66301012	KH66301011	KH66301010
KH66301009	KH66301008	KH66301007	KH66301006
KH66301005	KH66301004	KH66301003	KH66301002
KH66301001	KH66301030	KH66301031	KH66301032
KH66301033	KH66301034	KH66301035	KH66301036
KH66301037	KH66301038	KH66301039	KH66301040
KH66301041	KH66301066	KH66301067	KH66301068
KH66301042	KH66301055	KH66301056	KH66301057
KH66301058	KH66301059	KH66301060	KH66301061
KH66301062	KH66301063	KH66301064	KH66301065
KH66301043	KH66301044	KH66301045	KH66301046
KH66301047	KH66301048	KH66301049	KH66301050
KH66301051	KH66301052	KH66301053	KH66301054
KH66301071	KH66301072	KH66301073	KH66301074
KH66301075	KH66301069	KH66301070	

Lot IDs:
KH66301



INVOICE			
Date	Number	Type	Page
8/30/2024	394217	SO Invoice	2
Customer PO :		PVM3889	Currency Code:

SOLD TO

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

M5755

Sales Order ID: 341879
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
2	FREIGHT CHARGE	EA	0.0000	0.00	
		8/30/2024	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:

Tracking Number:

1Z8412980450916095

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
5,055.75						5,055.75