

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

M5755

M5755

Sales Order ID: **Confirm To:**

342096 STEVE NIXON

394046

PVM3897

Number

Attention: Reference:

Region:

Date

8/27/2024

Customer PO:

OEIT

Sales Rep: R

Type

SO Invoice

Order Entry:

Currency Code:

ΚM

Page

SP

1

Bill To Phone: Bill To Fax:

44-153-563-4542 44-153-563-5582

Order Class:

INVOICE

Resale Number:

SEE NOTES Ship Via: FOB: SHIPPING POINT

Freight Terms: Collect

NET 45 DAYS Terms:

BILL TO

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

Paying by Check? Maxtec recommends ACH.

Use our BOA Routing /Account: 071000039 / 8670519070

send remittance details to accounting @maxtec.com

ľ	LINE PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
	1 R140P07-		VF MEDICAL OXYGEN SENSOR	EA 8/27/2024	12.0000 12.0000	70.22 842.64	N
	0	SIN					
		ial Numbers: 86399074	KH86399073	KH86399072	KH86399071		
	KH	86399070	KH86399069	KH86399066	KH86399065		
	KH	86399064	KH86399063	KH86399062	KH86399061		
	Lot	IDs:					
	KH	86399					
	2	SENSOR,MAX-250,I	INTERNAL(B) INDUSTRIAL	EA	200.0000	45.00	
	R125P02	-003	R125P02-003-2024	8/27/2024	150.0000	6,750.00	N
	Seri	ial Numbers:					
	KF8	35599001	KF85599002	KF85599003	KF85599004		
	KF8	35599005	KF85599006	KF85599007	KF85599008		
	KF8	35599009	KF85599010	KF85599011	KF85599012		
	KF8	35599013	KF85599014	KF85599015	KF85599016		
	KF8	35599017	KF85599018	KF85599019	KF85599020		
	KF8	35599021	KF85599022	KF85599023	KF85599024		
	KF8	35599025	KF85599026	KF85599027	KF85599028		
	KF8	35599029	KF85599030	KF85599031	KF85599032		
	KF8	35599033	KF85599034	KF85599035	KF85599036		
	KF8	35599037	KF85599038	KF85599039	KF85599040		
	KF8	35599041	KF85599042	KF85599043	KF85599044		
	KF8	35599045	KF85599046	KF85599047	KF85599048		
	KF8	35599049	KF85599050	KF85599051	KF85599052		



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Bill To Phone: 44-153-563-4542 Bill To Fax: 44-153-563-5582

Resale Number:

Number

394046

342096

STEVE NIXON

PVM3897

Ship Via: SEE NOTES
FOB: SHIPPING POINT

Freight Terms: Collect

Terms: NET 45 DAYS

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LINE DESCRIPTION		U/M	ORDER QUANTITY UNIT PR		DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
KF85599053	KF85599054	KF85599055	KF85599056		
KF85599057	KF85599058	KF85599059	KF85599060		
KF85599061	KF85599062	KF85599063	KF85599064		
KF85599065	KF85599066	KF85599067	KF85599068		
KF85599069	KF85599070	KF85599071	KF85599072		
KF85599073	KF85599074	KF85599075	KF85599076		
KF85599077	KF85599078	KF85599079	KF85599080		
KF85599081	KF85599082	KF85599083	KF85599084		
KF85599085	KF85599086	KF85599087	KF85599088		
KF85599089	KF85599090	KF85599091	KF85599092		
KF85599093	KF85599094	KF85599095	KF85599096		
KF85599097	KF85599098	KF85599099	KF85599100		
KF85599101	KF85599102	KF85599103	KF85599104		
KF85599105	KF85599106	KF85599107	KF85599108		
KF85599109	KF85599110	KF85599111	KF85599112		
KF85599113	KF85599114	KF85599115	KF85599116		
KF85599117	KF85599118	KF85599119	KF85599120		
KF85599171	KF85599172	KF85599173	KF85599174		
KF85599175	KF85599176	KF85599177	KF85599178		
KF85599179	KF85599180	KF85599181	KF85599182		
KF85599183	KF85599184	KF85599185	KF85599186		
KF85599187	KF85599188	KF85599189	KF85599190		
KF85599191	KF85599192	KF85599193	KF85599194		



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Region: OEIT Order Class: R Order Entry: KM

Bill To Phone: 44-153-563-4542 Bill To Fax: 44-153-563-5582

Resale Number:

Number

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STEVE NIXON

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FOB: SHIPPING POINT

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BILL TO

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

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LINE PAR		CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
IAI	KF85599195	KF85599196	KF85599197	KF85599198	LATENSION	IAX
	KF85599199	KF85599200				
	Lot IDs:					
	KF85599					
3	SENSOR,MAX-250,INTERI	NAL(B) INDUSTRIAL	EA	200.0000	45.00	
R12	5P02-003	R125P02-003-2024	8/27/2024	50.0000	2,250.00	N
	Serial Numbers:					
	010081777002505411240822	KG04899051	KG04899053	KG04899054		
	KG04899055	KG04899056	KG04899057	KG04899058		
	KG04899059	KG04899060	KG04899061	KG04899062		
	KG04899063	KG04899064	KG04899065	KG04899066		
	KG04899067	KG04899068	KG04899069	KG04899070		
	KG04899071	KG04899072	KG04899073	KG04899074		
	KG04899075	KG04899076	KG04899077	KG04899078		
	KG04899079	KG04899080	KG04899081	KG04899082		
	KG04899083	KG04899084	KG04899085	KG04899086		
	KG04899087	KG04899088	KG04899089	KG04899090		
	KG04899091	KG04899092	KG04899093	KG04899094		
	KG04899095	KG04899096	KG04899097	KG04899098		
	KG04899099	KG04899100				
	Lot IDs:					
	KG04899					
4	SUB-ASSEMBLY, MAX-VE	NTURI PCB BOARD	EA	2.0000	184.19	
R21	1P13		8/27/2024	2.0000	368.38	N



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Bill To Phone: 44-153-563-4542 Bill To Fax: 44-153-563-5582

Order Class:

Resale Number:

Ship Via: FOB:

Terms:

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				DISC
PART ID CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

Lot IDs:

121981

5 FREIGHT CHARGE EA 0.0000 0.00 8/27/2024 0.0000 0.00

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

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:

1Z8412980450232207

INVOICE TOTAL	FREIGHT AMT	VAT AMT	TAX AMT	DISC AMT	DISC %	INVOICE SUBTOTAL
10,211.02						10,211.02