

SOLD TO

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

77 00

BILL TO

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

11107 00

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070

send remittance details to accounting @maxtec.com

INVOICE				
Date	Number	Туре		
8/27/2024	394044	SO Invoice	1	
Customer PO :	PVM3935	Currency Code:		

Sales Order ID: 342893 Confirm To: STEVE NIXON

Attention:

Reference: Sales Rep: SP

> 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

LINE	DESCRIPTION	OUOTOMED DADT ID	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID		CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY		TAX
1	ANALYZER, MAXO2		EA	10.0000	283.55	N
R217P62		R217P62-2024	8/27/2024	10.0000	2,835.50	N
Seria	al Numbers:					
KF0	3399036	KF03399035	KF03399034	KF03399033		
KF0	3399032	KF03399031	KF03399028	KF03399027	283.55 2,835.50 33399033 33399027 460.64 4,606.40 34999011 34999025 84.53 1,690.60	
KF0	3399026	KF03399025				
Lot I	Ds:					
KF0	3399					
2	MONITOR, MAXO2M	IE INTERNATIONAL	EA	10.0000	460.64	
R230P01-0	001	R230P01-001-2024	8/27/2024	10.0000	4,606.40	N
Seria	al Numbers:					
KH9	4999002	KH94999004	KH94999005	KH94999011		
KH9	4999012	KH94999018	KH94999019	KH94999025		
KH9	4999026	KH94999028				
Lot I	Ds:					
KH9	94999					
3	SENSOR, MAX-550E	E EXTERNAL MEDICAL	EA	20.0000	84.53	
R140P02		R140P02-2024	8/27/2024	20.0000	1,690.60	N
Seria	al Numbers:					
KH9	6599200	KH96599199	KH96599198	KH96599197		
KH9	6599196	KH96599195	KH96599194	KH96599193		
KH9	6599192	KH96599191	KH96599190	KH96599189		
KH9	6599188	KH96599187	KH96599186	KH96599185		
KH9	6599184	KH96599183	KH96599182	KH96599181		



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Confirm To:

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8/27/2024

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SO Invoice

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Order Entry:

Page 2

SP

NT

44-153-563-4542 Bill To Phone:

Order Class:

Resale Number:

Bill To Fax:

OEIT

Number

394044

342893

STEVE NIXON

PVM3935

UPS Express Saver 1-3 BUS END OF Ship Via:

44-153-563-5582

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LINE PAR1		CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
	Lot IDs:					
	KH96599					
4	ANALYZER, N2+ AE	NITROGEN	EA	1.0000	339.43	
R217	7P66		8/27/2024	1.0000	339.43	N
	Serial Numbers:					
	KD34299001					
	Lot IDs:					
	KD34299					
5	FREIGHT CHARGE		EA	0.0000	0.00	
			8/27/2024	0.0000	0.00	N

PLEASE SEND ALL UPS NOTIFICATIONS TO cathy.green@viamed.co.uk. THANK YOU.

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:

1Z8412980450389432



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5 Sales Order ID: Confirm To: 342893 STEVE NIXON

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Type

SO Invoice

Currency Code:

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3

Region: OEIT Order Class: R Order Entry: NT

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WEST YORKSHIRE, BD20 7DT

CROSS HILLS, KEIGHLEY

VIAMED

15 STATION RD

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

INVOICE SUBTOTAL DISC % DISC AMT TAX AMT VAT AMT FREIGHT AMT 9,471.93 INVOICE TOTAL 9,471.93