



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

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

Sales Order ID: 342893
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	ANALYZER, MAXO2+ A MEDICAL	EA	10.0000	283.55	
R217P62	R217P62-2024	8/27/2024	10.0000	2,835.50	N
Serial Numbers:					
KF03399036	KF03399035	KF03399034	KF03399033		
KF03399032	KF03399031	KF03399028	KF03399027		
KF03399026	KF03399025				
Lot IDs:					
KF03399					
2	MONITOR, MAXO2ME INTERNATIONAL	EA	10.0000	460.64	
R230P01-001	R230P01-001-2024	8/27/2024	10.0000	4,606.40	N
Serial Numbers:					
KH94999002	KH94999004	KH94999005	KH94999011		
KH94999012	KH94999018	KH94999019	KH94999025		
KH94999026	KH94999028				
Lot IDs:					
KH94999					
3	SENSOR, MAX-550E EXTERNAL MEDICAL	EA	20.0000	84.53	
R140P02	R140P02-2024	8/27/2024	20.0000	1,690.60	N
Serial Numbers:					
KH96599200	KH96599199	KH96599198	KH96599197		
KH96599196	KH96599195	KH96599194	KH96599193		
KH96599192	KH96599191	KH96599190	KH96599189		
KH96599188	KH96599187	KH96599186	KH96599185		
KH96599184	KH96599183	KH96599182	KH96599181		



INVOICE			
Date	Number	Type	Page
8/27/2024	394044	SO Invoice	2
Customer PO :		PVM3935	Currency Code:

SOLD TO

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

M5755

Sales Order ID: 342893
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

Lot IDs:

KH96599

4	ANALYZER, N2+ AE NITROGEN	EA	1.0000	339.43	
R217P66		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



INVOICE			
Date	Number	Type	Page
8/27/2024	394044	SO Invoice	3
Customer PO :		PVM3935	Currency Code:

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

Sales Order ID: 342893
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

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