

SOLD TO

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

M5755

Sales Order ID: Confirm To:

Attention:

Date

8/27/2024

Customer PO:

Reference: Sales Rep:

Region: OEIT Order Class: R Order Entry: KM

INVOICE

Type

SO Invoice

Currency Code:

Page

SP

1

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

Resale Number:

Number

394045

343218

STEVE NIXON

PVM3950

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

FOB: SHIPPING POINT

Freight Terms: Collect

Terms: NET 45 DAYS

BILL TO

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

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

send remittance details to accounting @maxtec.com

LINE PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1	SENSOR, MAX-250M	IS MEDICAL OXYGEN	EA	10.0000	75.97	
R125P97	,	R125P97-2024	8/27/2024	7.0000	531.79	N
Sori	al Numbers:					
	60299060	KC60299055	KC60299054	KC60299053		
				1100020000		
KC	60299052	KC60299045	KC60299026			
Lot	IDs:					
KC	60299					
2	SENSOR, MAX-250M	MS MEDICAL OXYGEN	EA	10.0000	75.97	
R125P97		R125P97-2024	8/27/2024	3.0000	227.91	N
Seri	al Numbers:					
KF6	69199030	KF69199029	KF69199028			
	IDs:					
	69199					
3 R125P02-	,	INTERNAL MEDICAL R125P02-011-2024	EA 8/27/2024	20.0000 4.0000	75.97 303.88	N
1(1201 02-	-011	1(1201 02-011-2024	0/21/2024	4.0000	303.00	IN
Seri	al Numbers:					
KG	09999050	KG09999049	KG09999044	KG09999038		
Lot	IDs:					
KG	09999					
4	SENSOR, MAX-250+	INTERNAL MEDICAL	EA	20.0000	75.97	
R125P02-	-011	R125P02-011-2024	8/27/2024	16.0000	1,215.52	N
Seri	al Numbers:					
KG8	86299061	KG86299060	KG86299059	KG86299052		
KG8	86299051	KG86299050	KG86299049	KG86299048		
KG	86299047	KG86299046	KG86299058	KG86299057		
KG8	86299056	KG86299055	KG86299054	KG86299053		



SOLD TO

BILL TO

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

M5755

755 Sales Order ID: Confirm To: 343218 STEVE NIXON

394045

PVM3950

Number

Attention: Reference:

Region:

Date

8/27/2024

Customer PO:

OEIT

Order Class:

INVOICE

Sales Rep:

Currency Code:

R Order Entry:

Type

SO Invoice

KM

Page

SP

2

Bill To Phone: Bill To Fax:

FOB:

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

Resale Number:

Ship Via:

UPS Express Saver 1-3 BUS END OF SHIPPING POINT

0 " .

Freight Terms: Collect

Terms: NET 45 DAYS

Paying by Check? Maxtec recommends ACH.

CROSS HILLS, KEIGHLEY

WEST YORKSHIRE, BD20 7DT

VIAMED

15 STATION RD

Use our BOA Routing /Account: 071000039 / 8670519070

send remittance details to accounting @maxtec.com

LINE PART	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE			DISC TAX
	Lot IDs:				EXTENSION	
	KG86299					
5	SENSOR,MAX-250 IN	ITERNAL MED. WITH O-RING	EA	25.0000	45.00	
R125	5P01-007	R125P01-007-2024	8/27/2024	25.0000	1,125.00	N
	Serial Numbers:					
	KF85199065	KF85199064	KF85199063	KF85199062		
	KF85199061	KF85199060	KF85199059	KF85199058		
	KF85199057	KF85199056	KF85199055	KF85199054		
	KF85199053	KF85199052	KF85199051	KF85199050		
	KF85199049	KF85199048	KF85199047	KF85199046		
	KF85199045	KF85199044	KF85199043	KF85199042		
	KF85199041					
	Lot IDs:					
	KF85199					
6 P125	SENSOR,MAX-250E,I 5P03-002	EXTERNAL MEDICAL R125P03-002-2024	EA 8/27/2024	25.0000 25.0000	46.50 1,162.50	N
IXIZO	DF 03-002	1(120)-002-2024	0/21/2024	23.0000	1,102.50	IN
	Serial Numbers:					
	KG96499096	KG96499097	KG96499098	KG96499099		
	KG96499100	KG96499101	KG96499102	KG96499103		
	KG96499104	KG96499105	KG96499106	KG96499107		
	KG96499108	KG96499109	KG96499110	KG96499111		
	KG96499112	KG96499113	KG96499114	KG96499115		
	KG96499116	KG96499117	KG96499118	KG96499119		
	KG96499120					



SOLD TO

BILL TO

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

M5755

55 Sales Order ID: Confirm To: 343218 STEVE NIXON

394045

PVM3950

Number

Attention:

Date

8/27/2024

Customer PO:

Reference: Sales Rep: SP

INVOICE

Type

SO Invoice

Currency Code:

Page

3

Region: OEIT Order Class: R Order Entry: KM

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.

CROSS HILLS, KEIGHLEY

WEST YORKSHIRE, BD20 7DT

Use our BOA Routing /Account: 071000039 / 8670519070

send remittance details to accounting @maxtec.com

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

Lot IDs:

VIAMED

15 STATION RD

121964

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:

INVOICE TOTAL	FREIGHT AMT	VAT AMT	TAX AMT	DISC AMT	DISC %	INVOICE SUBTOTAL
4,566.60						4,566.60