



INVOICE			
Date	Number	Type	Page
9/19/2024	394975	SO Invoice	1
Customer PO :		PVM3938	Currency Code:

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

Sales Order ID: 342916
Confirm To: STEVE NIXON
Attention:
Reference:
Sales Rep: SP
Region: OEIT **Order Class:** R **Order Entry:** KM

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, MAX-125M OXYGEN MEDICAL	EA	50.0000	66.07	
R140P07-001		9/19/2024	50.0000	3,303.50	N

Serial Numbers:

KJ51999085	KJ51999084	KJ51999083	KJ51999082
KJ51999081	KJ51999080	KJ51999079	KJ51999072
KJ51999071	KJ51999070	KJ51999069	KJ51999068
KJ51999067	KJ51999066	KJ51999065	KJ51999064
KJ51999063	KJ51999062	KJ51999061	KJ51999086
KJ51999087	KJ51999088	KJ51999089	KJ51999090
KJ51999091	KJ51999092	KJ51999078	KJ51999077
KJ51999076	KJ51999075	KJ51999074	KJ51999073
KJ51999093	KJ51999094	KJ51999095	KJ51999096
KJ51999097	KJ51999098	KJ51999099	KJ51999100
KJ51999101	KJ51999102	KJ51999103	KJ51999104
KJ51999105	KJ51999106	KJ51999107	KJ51999108
KJ51999109	KJ51999114		

Lot IDs:

KJ51999

2	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	20.0000	67.41	
R116P82-001	R116P82-001-2024	9/19/2024	20.0000	1,348.20	N

Serial Numbers:

KH57901090	KH57901089	KH57901088	KH57901087
KH57901086	KH57901085	KH57901084	KH57901083
KH57901082	KH57901081	KH57901080	KH57901079



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
KH57901078	KH57901077	KH57901076	KH57901075		
KH57901074	KH57901073	KH57901072	KH57901071		
Lot IDs:					
KH57901					
3	SENSOR, OXYGEN, MAX-13	EA	1.0000	59.53	
R115P10		9/19/2024	1.0000	59.53	N
Serial Numbers:					
KH87201106					
Lot IDs:					
KH87201					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		9/19/2024	0.0000	0.00	N

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.



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

Sales Order ID: 342916
Confirm To: STEVE NIXON
Attention:
Reference: Sales Rep: SP
Region: OEIT Order Class: R Order Entry: KM

BILL TO
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CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB
M5755

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

Quality Inspection Approval Stamp and Signature:

Tracking Number:
1Z8412986749485954

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
4,711.23						4,711.23