



CUSTOMER P.O. NO.	ATTENTION
PVM4078	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

SOLD TO

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

SHIP TO

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

BILL TO

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

SALES ORDER			S.O. NUMBER 345783	ORDER DATE 10/31/2024	ORDER TYPE * Normal *
PAGE 1	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEVE NIXON
CURRENCY		TERMS NET 45 DAYS			REFERENCE
SHIP VIA 3 Express Saver 1-3 BUS END			FOB SHIPPING POINT	FREIGHT TERMS Collect	
RESALE NO.				TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE	

LINE	PART ID	DESCRIPTION	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
1.00	MAINTENANCE KIT, MAXBLEND R200P02		C		11/4/2024 11/20/2024	3.0000	EA	231.490000 694.47	BSE	N
2.00	SENSOR,MAX-250 INTERNAL MED. WITH O-RING R125P01-007 R125P01-007-2024		W	BOM-G	11/4/2024 11/20/2024	50.0000	EA	45.000000 2,250.00	SP	N
3.00	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS R116P82-001 R116P82-001-2024		G	BOM-H	11/4/2024 11/20/2024	25.0000	EA	67.410000 1,685.25	SP	N

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

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



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SALES ORDER			S.O. NUMBER 345783	ORDER DATE 10/31/2024	ORDER TYPE * Normal *
PAGE 2	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEVE NIXON
CURRENCY		TERMS NET 45 DAYS			REFERENCE
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LINE	PART ID	DESCRIPTION	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
		CUST PART ID								

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 :

SUBTOTAL	DISC %	ORDER DISC AMOUNT	ORDER TAX AMOUNT	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER VAT AMOUNT	ORDER TOTAL
4,629.72							4,629.72
ORDER TAKER	SALESMAN	REGION	CLASS				
NT	SP	OEIT	R				