



INVOICE			
Date	Number	Type	Page
11/13/2024	397278	SO Invoice	1
Customer PO :		PVM4000	Currency Code:

**SOLD TO**

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

M5755

Sales Order ID: 344242  
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](mailto: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	25.0000	66.07	
R140P07-001		11/13/2024	25.0000	1,651.75	N
<b>Serial Numbers:</b>					
KL93699051	KL93699052	KL93699053	KL93699054		
KL93699055	KL93699056	KL93699057	KL93699058		
KL93699059	KL93699060	KL93699061	KL93699062		
KL93699063	KL93699064	KL93699065	KL93699066		
KL93699067	KL93699068	KL93699069	KL93699070		
KL93699071	KL93699072	KL93699073	KL93699075		
KL93699074					
<b>Lot IDs:</b>					
KL93699					
2	SENSOR, OXYGEN, MAX-13	EA	1.0000	59.53	
R115P10		11/13/2024	1.0000	59.53	N
<b>Serial Numbers:</b>					
KK98702072					
<b>Lot IDs:</b>					
KK98702					
3	SENSOR,OXYGEN, MAX-14	EA	1.0000	87.30	
R116P80	R116P80-2024	11/13/2024	1.0000	87.30	N
<b>Serial Numbers:</b>					
KH66301089					
<b>Lot IDs:</b>					
KH66301					



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
4	FREIGHT CHARGE	EA	0.0000	0.00	
		11/13/2024	0.0000	0.00	N

PLEASE SEND ALL UPS NOTIFICATIONS TO [cathy.green@viamed.co.uk](mailto:cathy.green@viamed.co.uk). THANK YOU.

SHIPPING NOTES: PLEASE SEE BELOW.

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:**  
1Z8412980449161528

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
1,798.58						1,798.58