



INVOICE			
Date	Number	Type	Page
11/7/2024	396998	SO Invoice	1
Customer PO :		PVM4040	Currency Code:

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

Sales Order ID: 345049
Confirm To: STEVE NIXON
Attention:
Reference:
Sales Rep: SP
Region: OEIT **Order Class:** BL **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	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	100.0000	45.00	
R125P02-003	R125P02-003-2024	11/7/2024	100.0000	4,500.00	N
Serial Numbers:					
KJ71599101	KJ71599102	KJ71599103	KJ71599104		
KJ71599105	KJ71599106	KJ71599107	KJ71599108		
KJ71599109	KJ71599110	KJ71599111	KJ71599112		
KJ71599113	KJ71599114	KJ71599115	KJ71599116		
KJ71599117	KJ71599118	KJ71599119	KJ71599120		
KJ71599121	KJ71599122	KJ71599123	KJ71599124		
KJ71599125	KJ71599126	KJ71599127	KJ71599128		
KJ71599129	KJ71599130	KJ71599131	KJ71599132		
KJ71599133	KJ71599134	KJ71599135	KJ71599136		
KJ71599137	KJ71599138	KJ71599139	KJ71599140		
KJ71599141	KJ71599142	KJ71599143	KJ71599144		
KJ71599145	KJ71599146	KJ71599147	KJ71599148		
KJ71599149	KJ71599150	KJ71599151	KJ71599152		
KJ71599153	KJ71599154	KJ71599155	KJ71599156		
KJ71599157	KJ71599158	KJ71599159	KJ71599160		
KJ71599161	KJ71599162	KJ71599163	KJ71599164		
KJ71599165	KJ71599166	KJ71599167	KJ71599168		
KJ71599169	KJ71599170	KJ71599171	KJ71599172		
KJ71599173	KJ71599174	KJ71599175	KJ71599176		
KJ71599177	KJ71599178	KJ71599179	KJ71599180		



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M5755

Sales Order ID: 345049
Confirm To: STEVE NIXON
Attention:

Reference: Sales Rep: SP

Region: OEIT Order Class: BL 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

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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
KJ71599181	KJ71599182	KJ71599183	KJ71599184		
KJ71599185	KJ71599186	KJ71599187	KJ71599188		
KJ71599189	KJ71599190	KJ71599191	KJ71599192		
KJ71599193	KJ71599194	KJ71599195	KJ71599196		
KJ71599197	KJ71599198	KJ71599199	KJ71599200		
Lot IDs:					
KJ71599					
2	FREIGHT CHARGE	EA	0.0000	0.00	
		11/7/2024	0.0000	0.00	N

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

SHIPPING NOTES: PLEASE SEE BELOW.

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:
1Z8412980450255817



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INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
4,500.00						4,500.00