maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

INVOICE

Date	Number	Type	Page
11/7/2024	397000	SO Invoice	1

Customer PO : PVM4079 **Currency Code:**

SOLD TO

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

Sales Order ID: 345763
Confirm To: STEVE NIXON
Attention:

Reference: **Sales Rep:** SP

Region: OEIT **Order Class:** R **Order Entry:** NT

BILL TO

VIAMED M5755
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: SEE NOTES
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 / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	EYEMAX2, REGULAR 20 PACK	PK	200.0000	42.56	
R300P01	R300P01-2024	11/7/2024	200.0000	8,512.00	N
	Lot IDs: 053256-6				
2	EYEMAX2, PREEMIE 20 PACK	PK	200.0000	42.56	
R300P02	R300P02-2024	11/7/2024	200.0000	8,512.00	N
	Lot IDs: 053257-5				
3	EYEMAX2, MICRO 20 PACK	PK	100.0000	42.56	
R300P03	R300P03-2024	11/7/2024	100.0000	4,256.00	N
	Lot IDs: 053258-7				
4	EYEMAX2, REGULAR 20 PACK	PK	20.0000	0.00	
R300P01	R300P01-2024	11/7/2024	20.0000	0.00	N
	Lot IDs: 053256-6				
5	EYEMAX2, PREEMIE 20 PACK	PK	20.0000	0.00	
R300P02	R300P02-2024	11/7/2024	20.0000	0.00	N
	Lot IDs: 053257-5				
6	EYEMAX2, MICRO 20 PACK	PK	10.0000	0.00	
R300P03	R300P03-2024	11/7/2024	10.0000	0.00	N
	Lot IDs: 053258-7				

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LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
7	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.

EYEMAX ORDERS - SHIP USING UPS EXPEDITED 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:
1Z8412986749045009

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	**INVOICE TOTAL**
21,280.00						**21,280.00**