



INVOICE			
Date	Number	Type	Page
11/18/2024	397490	SO Invoice	1
Customer PO :		PVM4082	Currency Code:

SOLD TO

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

M5755

Sales Order ID: 345960
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

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	ANALYZER, MAXO2+ AE MEDICAL	EA	10.0000	292.11	
R217P72	R217P72-2024	11/18/2024	10.0000	2,921.10	N
Serial Numbers:					
KH03499027	KH03499028	KH03499029	KH03499046		
KH03499036	KH03499035	KH03499034	KH03499033		
KH03499032	KH03499030				
Lot IDs:					
KH03499					
2	ANALYZER, ULTRAMAXO2 INTERNATIONAL	EA	10.0000	432.55	
R221P11-001	R221P11-001-2024	11/18/2024	10.0000	4,325.50	N
Serial Numbers:					
KD20511028	KD20511014	KD20511013	KD20511012		
KD20511011	KD20511007	KD20511006	KD20511005		
KD20511021	KD20511020				
Lot IDs:					
121205					
3	BEZEL, MAXBLEND FRONT COVER	EA	3.0000	68.32	
R203P01		11/18/2024	3.0000	204.96	N
Lot IDs:					
102524					
4	SERVICE KIT, MAXBLEND2 MANIFOLD	EA	3.0000	12.98	
R229P06		11/18/2024	3.0000	38.94	N
Lot IDs:					
122512					



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
5	FREIGHT CHARGE	EA	0.0000	0.00	
		11/18/2024	0.0000	0.00	N

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.

Quality Inspection Approval Stamp and Signature:

Tracking Number:

1Z8412980450674687

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
7,490.50						7,490.50