

	CUSTOMER P.O. NO.		ATTENTION
PVM4112			
	SOLD TO PHONE NO.		SOLD TO FAX NO.
44-153-563-4542		44-153-563-5582	

	SALES	ORDER	s.o. NUMBE 346576	ORDER DATE 11/21/2024	ORDER TYPE * Normal *	
PAGE	CHG NO.	CHANGE DATE		CHANGE DESCRIPTION	CONFIRMED TO	
1					STEVE NIXON	
	CURREN	CY		TERMS	REFERENCE	
			NET 45 DAYS			
		SHIP VI	A	FOB	FREIGHT TERMS	
3 Ex	press Sav	er 1-3 BUS END	SHIPPING	POINT	Collect	
		RESALE NO		TAX CODE:		
				T = TAXABLE	R = RESALE N = NONTAXABLE	

SOLD TO SHIP TO BILL TO

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

LINE	DESCRIPTION PART ID CUST PART ID	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	EYEMAX2, REGULAR 20 PACK R300P01 R300P01-2024	X		11/25/2024 2/28/2025	300.0000	PK	42.560000 12,768.00	SP	N
2.00	EYEMAX2, PREEMIE 20 PACK R300P02 R300P02-2024	X		11/25/2024 2/28/2025	200.0000	PK	42.560000 8,512.00	SP	N
3.00	EYEMAX2, REGULAR 20 PACK R300P01 R300P01-2024	X		11/25/2024 2/28/2025	30.0000	PK	0.000000 0.00	SP	N
4.00	EYEMAX2, PREEMIE 20 PACK R300P02 R300P02-2024	Х		11/25/2024 2/28/2025	20.0000	PK	0.000000 0.00	SP	N



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PAGE	CHG NO.	CHANGE DATE		CHANGE DESCRIPTION	CONFIRMED TO
2					STEVE NIXON
	CURREN	CY		TERMS	REFERENCE
			NET 45 DAYS		
		SHIP VIA		FOB	FREIGHT TERMS
3 Ex	press Sav	er 1-3 BUS END	SHIPPING	G POINT	Collect
		RESALE NO.			TAX CODE:
				T = TAXABLE	R = RESALE N = NONTAXABLE

SOLD TO SHIP TO BILL TO

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

LINE	PART ID	DESCRIPTION CUST PART ID	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
5.00	FALL EYEMAX PR	ROMO			11/25/2024 12/2/2024	1.0000 Cancelled	EA	0.000000 0.00	BSE	N

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

"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:



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SALES ORDER			s.o. NUMBE 346576	ORDER DATE 11/21/2024	* Normal *
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3					STEVE NIXON
	CURREN	CY		TERMS	REFERENCE
			NET 45 DAYS		
		SHIP V	A	FOB	FREIGHT TERMS
3 Ex	press Sav	er 1-3 BUS END	SHIPPIN	G POINT	Collect
		RESALE NO			TAX CODE:
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SOLD TO SHIP TO BILL TO

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

.INE	DESCRIPTION			REQUEST/	ORDER QUANTITY	U/M	UNIT PRICE	PRICE	TAX CODE
	PART ID	DWG REV	ECN	SCHEDULED	BALANCE DUE		EXTENDED PRICE	CODE	DISC % VAT
	CUST PART ID			SHIP DATE	BALAITOL BOL		EXTENSESTRICE		

SUBTOTAL	TOTAL DISC % ORDER DISC AMOUNT		ORDER TAX AMOUNT	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER VAT AMOUNT	ORDER TOTAL		
21	21,280.00								21,280.00
ORDER TAKER SALESMAN		REGION	•	CLASS					
NT	SP		OEIT	R					