



INVOICE			
Date	Number	Type	Page
12/3/2024	397924	SO Invoice	1
Customer PO :		PVM4040	Currency Code:

**SOLD TO**

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

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

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-250,INTERNAL(B) INDUSTRIAL	EA	100.0000	45.00	
R125P02-003	R125P02-003-2024	12/3/2024	5.0000	225.00	N
<b>Serial Numbers:</b>					
KH32599101	KH32599102	KH32599103	KH32599104		
KH32599105					
<b>Lot IDs:</b>					
KH32599					
2	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	100.0000	45.00	
R125P02-003	R125P02-003-2024	12/3/2024	95.0000	4,275.00	N
<b>Serial Numbers:</b>					
KJ92299106	KJ92299107	KJ92299108	KJ92299109		
KJ92299110	KJ92299111	KJ92299112	KJ92299113		
KJ92299114	KJ92299115	KJ92299116	KJ92299117		
KJ92299118	KJ92299119	KJ92299120	KJ92299121		
KJ92299122	KJ92299123	KJ92299124	KJ92299125		
KJ92299126	KJ92299127	KJ92299128	KJ92299129		
KJ92299130	KJ92299131	KJ92299132	KJ92299133		
KJ92299134	KJ92299135	KJ92299136	KJ92299137		
KJ92299138	KJ92299139	KJ92299140	KJ92299141		
KJ92299142	KJ92299143	KJ92299144	KJ92299145		
KJ92299146	KJ92299147	KJ92299148	KJ92299149		
KJ92299150	KJ92299151	KJ92299152	KJ92299153		
KJ92299154	KJ92299155	KJ92299156	KJ92299157		
KJ92299158	KJ92299159	KJ92299160	KJ92299161		



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**Sales Order ID:** 345049  
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**Sales Rep:** SP  
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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
KJ92299162	KJ92299163	KJ92299164	KJ92299165		
KJ92299166	KJ92299167	KJ92299168	KJ92299169		
KJ92299170	KJ92299171	KJ92299172	KJ92299173		
KJ92299174	KJ92299175	KJ92299176	KJ92299177		
KJ92299178	KJ92299179	KJ92299180	KJ92299181		
KJ92299182	KJ92299183	KJ92299184	KJ92299185		
KJ92299186	KJ92299187	KJ92299188	KJ92299189		
KJ92299190	KJ92299191	KJ92299192	KJ92299193		
KJ92299194	KJ92299195	KJ92299196	KJ92299197		
KJ92299198	KJ92299199	KJ92299200			

**Lot IDs:**  
 KJ92299

3	FREIGHT CHARGE	EA	0.0000	0.00	
		12/3/2024	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.

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.



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

Quality Inspection Approval Stamp and Signature:

**Tracking Number:**  
1Z8412980451449204

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