



INVOICE			
Date	Number	Type	Page
12/3/2024	397923	SO Invoice	1
Customer PO :		PVM4078	Currency Code:

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

Sales Order ID: 345783
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

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 MED. WITH O-RING	EA	50.0000	45.00	
R125P01-007	R125P01-007-2024	12/3/2024	50.0000	2,250.00	N

Serial Numbers:

KJ71199101	KJ71199126	KJ71199127	KJ71199125
KJ71199124	KJ71199123	KJ71199122	KJ71199121
KJ71199128	KJ71199129	KJ71199130	KJ71199131
KJ71199132	KJ71199133	KJ71199114	KJ71199113
KJ71199112	KJ71199111	KJ71199110	KJ71199109
KJ71199108	KJ71199107	KJ71199106	KJ71199105
KJ71199104	KJ71199103	KJ71199102	KJ71199134
KJ71199135	KJ71199136	KJ71199137	KJ71199138
KJ71199139	KJ71199140	KJ71199141	KJ71199142
KJ71199143	KJ71199144	KJ71199145	KJ71199146
KJ71199147	KJ71199148	KJ71199149	KJ71199150
KJ71199120	KJ71199119	KJ71199118	KJ71199117
KJ71199116	KJ71199115		

Lot IDs:

KJ71199

2	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	25.0000	67.41	
R116P82-001	R116P82-001-2024	12/3/2024	25.0000	1,685.25	N

Serial Numbers:

KJ91201058	KJ91201057	KJ91201056	KJ91201055
KJ91201054	KJ91201053	KJ91201052	KJ91201051
KJ91201050	KJ91201049	KJ91201048	KJ91201047



INVOICE			
Date	Number	Type	Page
12/3/2024	397923	SO Invoice	2
Customer PO :		PVM4078	Currency Code:

SOLD TO

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

Sales Order ID: 345783
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: 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
KJ91201046	KJ91201045	KJ91201044	KJ91201043		
KJ91201042	KJ91201041	KJ91201040	KJ91201039		
KJ91201038	KJ91201037	KJ91201036	KJ91201035		
KJ91201034					
Lot IDs:					
KJ91201					
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. THANK YOU.

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:
1Z8412980450692014

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
3,935.25						3,935.25