

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

M5755

5 Sales Order ID: Confirm To:

Attention:

Date

12/17/2024

Customer PO:

Reference: Sales Rep: SP

**INVOICE** 

Type

SO Invoice

**Currency Code:** 

Page

1

Region: OEIT Order Class: R Order Entry: NT

**Bill To Phone:** 44-153-563-4542 **Bill To Fax:** 44-153-563-5582

Resale Number:

Number

398401

346743

STEVE NIXON

PVM4129

Ship Via: UPS Express Saver 1-3 BUS END OF

FOB: SHIPPING POINT

Freight Terms: Collect

Terms: NET 45 DAYS

**BILL TO** 

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

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to <a href="mailto:accounting@maxtec.com">accounting@maxtec.com</a>

LINE PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1	SENSOR, MAX-16		EA	10.0000	67.41	
R114P70		R114P70-2024	12/17/2024	10.0000	674.10	N
Seri	ial Numbers:					
KK	03201041	KK03201042	KK03201043	KK03201044		
KK	03201046	KK03201047	KK03201048	KK03201049		
KK	03201050	KK03201051				
	IDs: 03201					
2	SENSOR OXYGEN, MA	AX-14 KORR CONNECTIONS	EA	20.0000	67.41	
R116P82-	-001	R116P82-001-2024	12/17/2024	20.0000	1,348.20	N
Seri	ial Numbers:					
KJ9	91201033	KJ91201032	KJ91201031	KJ91201030		
KJ9	91201029	KJ91201028	KJ91201027	KJ91201026		
KJ9	91201025	KJ91201024	KJ91201023	KJ91201022		
KJ9	91201021	KJ91201020	KJ91201019	KJ91201018		
KJ9	91201017	KJ91201016	KJ91201015	KJ91201014		
	IDs: 91201					
3		ERNAL MED. WITH O-RING	EA	100.0000	45.00	
R125P01	-007	R125P01-007-2024	12/17/2024	100.0000	4,500.00	N
Seri	ial Numbers:					
KKZ	26399075	KK26399076	KK26399077	KK26399078		
KKZ	26399079	KK26399080	KK26399081	KK26399068		
KKZ	26399067	KK26399066	KK26399065	KK26399064		
KKZ	26399063	KK26399062	KK26399055	KK26399054		



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

M5755

M5755

Sales Order ID: **Confirm To:** 

Attention:

Date

12/17/2024

Customer PO:

SP Reference: Sales Rep:

**INVOICE** 

Type

SO Invoice

R

**Currency Code:** 

Page

NT

2

Order Class: Order Entry: Region:

> Bill To Phone: 44-153-563-4542 44-153-563-5582 Bill To Fax:

Resale Number:

OEIT

Number

398401

346743

STEVE NIXON

PVM4129

UPS Express Saver 1-3 BUS END OF Ship Via:

FOB: SHIPPING POINT

Freight Terms: Collect

**NET 45 DAYS** Terms:

**BILL TO** 

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

Paying by Check? Maxtec recommends ACH. Use our BOA Routing /Account: 071000039 / 8670519070 send remittance details to accounting @maxtec.com

LINE PAR1		CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
	KK26399053	KK26399052	KK26399051	KK26399061		
	KK26399060	KK26399059	KK26399058	KK26399057		
	KK26399056	KK26399082	KK26399083	KK26399084		
	KK26399085	KK26399086	KK26399087	KK26399088		
	KK26399089	KK26399090	KK26399091	KK26399092		
	KK26399093	KK26399094	KK26399101	KK26399102		
	KK26399103	KK26399104	KK26399105	KK26399106		
	KK26399107	KK26399114	KK26399115	KK26399116		
	KK26399117	KK26399118	KK26399119	KK26399120		
	KK26399108	KK26399109	KK26399110	KK26399111		
	KK26399112	KK26399113	KK26399121	KK26399122		
	KK26399123	KK26399124	KK26399125	KK26399126		
	KK26399127	KK26399128	KK26399129	KK26399130		
	KK26399131	KK26399132	KK26399133	KK26399134		
	KK26399135	KK26399136	KK26399137	KK26399138		
	KK26399139	KK26399140	KK26399141	KK26399142		
	KK26399143	KK26399144	KK26399145	KK26399146		
	KK26399147	KK26399148	KK26399149	KK26399150		
	KK26399074	KK26399073	KK26399072	KK26399071		
	KK26399070	KK26399069	KK26399095	KK26399096		
	KK26399097	KK26399098	KK26399099	KK26399100		

Lot IDs: KK26399



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

M5755

55 Sales Order ID: Confirm To:

Attention:

Region:

Date

12/17/2024

Customer PO:

Reference: Sales Rep: SP

**INVOICE** 

Type

SO Invoice

R

**Currency Code:** 

Order Entry:

Page

NT

3

Bill To Phone: 44-153-563-4542

Order Class:

Resale Number:

Bill To Fax:

OEIT

Number

398401

346743

STEVE NIXON

PVM4129

Ship Via: UPS Express Saver 1-3 BUS END OF

44-153-563-5582

FOB: SHIPPING POINT

Freight Terms: Collect

Terms: NET 45 DAYS

**BILL TO** 

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

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070

send remittance details to accounting @maxtec.com

LINE PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
4	SENSOR, MAX-250+ I	NTERNAL MEDICAL	EA	20.0000	75.97	
R125P02	<u>-</u> 011	R125P02-011-2024	12/17/2024	20.0000	1,519.40	N
Ser	ial Numbers:					
KH	51799058	KH51799057	KH51799056	KH51799055		
KH	51799054	KH51799047	KH51799046	KH51799045		
KH	51799044	KH51799043	KH51799042	KH51799041		
KH	51799040	KH51799039	KH51799053	KH51799052		
KH	51799051	KH51799050	KH51799049	KH51799048		
Lot	: IDs:					
KH	151799					
5	SENSOR,MAX-250E,E	EXTERNAL MEDICAL	EA	50.0000	46.50	
R125P03	i-002	R125P03-002-2024	12/17/2024	50.0000	2,325.00	N
Ser	ial Numbers:					
KJ6	66499001	KJ66499002	KJ66499003	KJ66499004		
KJ6	66499005	KJ66499006	KJ66499007	KJ66499008		
KJ6	66499009	KJ66499010	KJ66499011	KJ66499012		
KJ6	66499013	KJ66499014	KJ66499015	KJ66499016		
KJ6	66499017	KJ66499018	KJ66499019	KJ66499020		
KJ6	66499021	KJ66499022	KJ66499023	KJ66499024		
KJ6	66499025	KJ66499026	KJ66499027	KJ66499028		
KJ6	66499029	KJ66499030	KJ66499031	KJ66499032		
KJ6	66499033	KJ66499034	KJ66499035	KJ66499036		
KJ6	66499037	KJ66499038	KJ66499039	KJ66499040		
KJ6	66499041	KJ66499042	KJ66499043	KJ66499044		



**BILL TO** 

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

M5755

Sales Order ID: Confirm To:

Attention:

Region:

Date

12/17/2024

Customer PO:

Reference:

Number

398401

346743

STEVE NIXON

PVM4129

Order Class:

**INVOICE** 

Sales Rep:

**Currency Code:** 

Order Entry:

Page 4

SP

NT

44-153-563-4542

Bill To Fax:

44-153-563-5582

Resale Number:

Bill To Phone:

Freight Terms:

Ship Via:

FOB:

Terms:

**OEIT** 

UPS Express Saver 1-3 BUS END OF

R

Type

SO Invoice

SHIPPING POINT

Collect

**NET 45 DAYS** 

CROSS HILLS, KEIGHLEY

WEST YORKSHIRE, BD20 7DT

VIAMED

15 STATION RD

Paying by Check? Maxtec recommends ACH. Use our BOA Routing /Account: 071000039 / 8670519070

send remittance details to accounting @maxtec.com

LINE			U/M	ORDER QUANTITY	UNIT PRICE	DISC
PAR		CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
	KJ66499045	KJ66499046	KJ66499047	KJ66499048		
	KJ66499049	KJ66499050				
	Lot IDs:					
	KJ66499					
6		DXYGEN MOLEX MEDICAL	EA	20.0000	84.45	
R12	25P18-012		12/17/2024	20.0000	1,689.00	N
	Serial Numbers:					
	KL52899220	KL52899219	KL52899218	KL52899217		
	KL52899216	KL52899215	KL52899214	KL52899213		
	KL52899212	KL52899211	KL52899210	KL52899209		
	KL52899208	KL52899207	KL52899206	KL52899205		
	KL52899204	KL52899203	KL52899202	KL52899201		
	Lot IDs:					
	KL52899					
_		AV. OW 51 OW		0.000	007.04	
7 R20	SERVICE KIT, MICROMA 03P15	AX LOW FLOW	EA 12/17/2024	6.0000 6.0000	327.01 1,962.06	N
1120	NOT 10		12/1//2024	0.0000	1,302.00	IN
	Lot IDs:					
	08232401411					
8	FREIGHT CHARGE		EA	0.0000	0.00	
			12/17/2024	0.0000	0.00	N

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

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



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

### **BILL TO**

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

Paying by Check? Maxtec recommends ACH.

Use our BOA Routing /Account: 071000039 / 8670519070

send remittance details to accounting @maxtec.com

INVOICE						
Date	Number	Туре	Page			
12/17/2024	398401	SO Invoice	5			
Customer PO :	PVM4129	Currency Code:				

Sales Order ID: 346743
Confirm To: STEVE NIXON

Attention:

Reference: Sales Rep: SP

Region: OEIT Order Class: R Order Entry: NT

**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

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

#### 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.

M5755

M5755

Quality Inspection Approval Stamp and Signature:

# Tracking Number:

1Z8412980451018198

INVOICE SUBTOTAL DISC % DISC AMT TAX AMT VAT AMT FREIGHT AMT

14,017.76

INVOICE TOTAL

14,017.76