

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

M5755

Attention:

Date

12/19/2024

Customer PO:

Sales Order ID:

Confirm To:

Reference:

OEIT Region:

Ship Via:

Terms:

Order Class:

INVOICE

Sales Rep:

Currency Code:

Page

SP

NT

1

Order Entry:

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

Resale Number:

Number

398504

347344

STEVE NIXON

PVM4167

UPS Express Saver 1-3 BUS END OF

R

Type

SO Invoice

SHIPPING POINT FOB:

Freight Terms: Collect

NET 45 DAYS

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 PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1	SENSOR,MAX-250,INTER	RNAL(B) INDUSTRIAL	EA	200.0000	45.00	
R125P02-0	003	R125P02-003-2024	12/19/2024	200.0000	9,000.00	N
Seria	Il Numbers:					
KK92	2399001	KK92399002	KK92399003	KK92399004		
KK92	2399005	KK92399006	KK92399007	KK92399008		
KK92	2399009	KK92399010	KK92399011	KK92399012		
KK92	2399013	KK92399014	KK92399015	KK92399016		
KK92	2399017	KK92399018	KK92399019	KK92399020		
KK92	2399021	KK92399022	KK92399023	KK92399024		
KK92	2399025	KK92399026	KK92399027	KK92399028		
KK92	2399029	KK92399030	KK92399031	KK92399032		
KK92	2399033	KK92399034	KK92399035	KK92399036		
KK92	2399037	KK92399038	KK92399039	KK92399040		
KK92	2399041	KK92399042	KK92399043	KK92399044		
KK92	2399045	KK92399046	KK92399047	KK92399048		
KK92	2399049	KK92399050	KK92399051	KK92399052		
KK92	2399053	KK92399054	KK92399055	KK92399056		
KK92	2399057	KK92399058	KK92399059	KK92399060		
KK92	2399061	KK92399062	KK92399063	KK92399064		
KK92	2399065	KK92399066	KK92399067	KK92399068		
KK92	2399069	KK92399070	KK92399071	KK92399072		
KK92	2399073	KK92399074	KK92399075	KK92399076		
KK92	2399077	KK92399078	KK92399079	KK92399080		



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STEVE NIXON

PVM4167

Region: OEIT Order Class: R Order Entry:

INVOICE

Type

SO Invoice

Currency Code:

Sales Rep:

Page

SP

NT

2

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

BILL TO

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

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LINE DESCRIPTION		U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
KK92399081	KK92399082	KK92399083	KK92399084		
KK92399085	KK92399086	KK92399087	KK92399088		
KK92399089	KK92399090	KK92399091	KK92399092		
KK92399093	KK92399094	KK92399095	KK92399096		
KK92399097	KK92399098	KK92399099	KK92399100		
KK92399101	KK92399102	KK92399103	KK92399104		
KK92399105	KK92399106	KK92399107	KK92399108		
KK92399109	KK92399110	KK92399111	KK92399112		
KK92399113	KK92399114	KK92399115	KK92399116		
KK92399117	KK92399118	KK92399119	KK92399120		
KK92399121	KK92399122	KK92399123	KK92399124		
KK92399125	KK92399126	KK92399127	KK92399128		
KK92399129	KK92399130	KK92399131	KK92399132		
KK92399133	KK92399134	KK92399135	KK92399136		
KK92399137	KK92399138	KK92399139	KK92399140		
KK92399141	KK92399142	KK92399143	KK92399144		
KK92399145	KK92399146	KK92399147	KK92399148		
KK92399149	KK92399150	KK92399151	KK92399152		
KK92399153	KK92399154	KK92399155	KK92399156		
KK92399157	KK92399158	KK92399159	KK92399160		
KK92399161	KK92399162	KK92399163	KK92399164		
KK92399165	KK92399166	KK92399167	KK92399168		
KK92399169	KK92399170	KK92399171	KK92399172		



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Attention:

Date

12/19/2024

Customer PO:

Number

398504

347344

STEVE NIXON

PVM4167

Region:

Reference: Sales Rep: SP

Order Class:

INVOICE

Type

SO Invoice

R

Currency Code:

Order Entry:

Page

NT

3

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

Resale Number:

OEIT

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

FOB: SHIPPING POINT

Collect Freight Terms:

NET 45 DAYS Terms:

BILL TO

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

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LINE DESCRIPTION		U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
KK92399173	KK92399174	KK92399175	KK92399176		
KK92399177	KK92399178	KK92399179	KK92399180		
KK92399181	KK92399182	KK92399183	KK92399184		
KK92399185	KK92399186	KK92399187	KK92399188		
KK92399189	KK92399190	KK92399191	KK92399192		
KK92399193	KK92399194	KK92399195	KK92399196		
KK92399197	KK92399198	KK92399199	KK92399200		
Lot IDs:					
KK92399					
2 FREIGHT CHARGE		EA	0.0000	0.00	
		12/19/2024	0.0000	0.00	N

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

****EARLY SHIP OK - PLEASE SHIP ASAP****

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:

1Z8412980449128449



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

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12/19/2024	398504	SO Invoice		
Customer PO :	PVM4167	Currency Code:		

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Reference: Sales Rep: SP

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

INVOICE SUBTOTAL DISC % DISC AMT TAX AMT VAT AMT FREIGHT AMT 9,000.00 INVOICE TOTAL 9,000.00