



INVOICE			
Date	Number	Type	Page
1/8/2025	399042	SO Invoice	1
Customer PO :		PVM4166	Currency Code:

SOLD TO

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

M5755

Sales Order ID: 347338
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

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

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	SENSOR, MAX-250K VIASYS DC CONNET MED.	EA	20.0000	73.03	
R125P11-001	R125P11-001-2024	1/8/2025	20.0000	1,460.60	N
Serial Numbers:					
KJ66599042	KJ66599043	KJ66599041	KJ66599040		
KJ66599039	KJ66599038	KJ66599037	KJ66599036		
KJ66599035	KJ66599034	KJ66599033	KJ66599032		
KJ66599031	KJ66599030	KJ66599029	KJ66599028		
KJ66599027	KJ66599026	KJ66599025	KJ66599024		
Lot IDs:					
KJ66599					
2	SENSOR, MAX-250MS MEDICAL OXYGEN	EA	5.0000	75.97	
R125P97	R125P97-2024	1/8/2025	5.0000	379.85	N
Serial Numbers:					
KL91099005	KL91099004	KL91099003	KL91099002		
KL91099001					
Lot IDs:					
KL91099					
3	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	50.0000	45.00	
R125P01-007	R125P01-007-2024	1/8/2025	50.0000	2,250.00	N
Serial Numbers:					
KK26399025	KK26399026	KK26399027	KK26399028		
KK26399029	KK26399024	KK26399023	KK26399016		
KK26399015	KK26399014	KK26399013	KK26399012		
KK26399011	KK26399010	KK26399003	KK26399002		
KK26399001	KK26399009	KK26399008	KK26399007		



INVOICE			
Date	Number	Type	Page
1/8/2025	399042	SO Invoice	2
Customer PO :		PVM4166	Currency Code:

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

Sales Order ID: 347338
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
KK26399006	KK26399005	KK26399004	KK26399030		
KK26399031	KK26399032	KK26399033	KK26399034		
KK26399035	KK26399036	KK26399037	KK26399038		
KK26399039	KK26399043	KK26399044	KK26399045		
KK26399046	KK26399047	KK26399048	KK26399040		
KK26399041	KK26399042	KK26399049	KK26399050		
KK26399022	KK26399021	KK26399020	KK26399019		
KK26399018	KK26399017				

Lot IDs:
 KK26399

4	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	50.0000	46.50	
R125P03-002	R125P03-002-2024	1/8/2025	50.0000	2,325.00	N

Serial Numbers:

KK54599112	KK54599113	KK54599114	KK54599115
KK54599116	KK54599117	KK54599118	KK54599119
KK54599120	KK54599121	KK54599122	KK54599123
KK54599124	KK54599125	KK54599126	KK54599127
KK54599128	KK54599129	KK54599130	KK54599131
KK54599132	KK54599133	KK54599134	KK54599135
KK54599136	KK54599137	KK54599138	KK54599139
KK54599140	KK54599141	KK54599142	KK54599143
KK54599144	KK54599145	KK54599146	KK54599147
KK54599148	KK54599149	KK54599150	KK54599151
KK54599152	KK54599153	KK54599154	KK54599155



INVOICE			
Date	Number	Type	Page
1/8/2025	399042	SO Invoice	3
Customer PO :		PVM4166	Currency Code:

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

Sales Order ID: 347338
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
KK54599156	KK54599157	KK54599158	KK54599159		
KK54599160	KK54599161				
Lot IDs:					
KK54599					
5	FREIGHT CHARGE	EA	0.0000	0.00	
		1/8/2025	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:
 1Z8412980450405253

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
6,415.45						6,415.45