CUSTOMER P.O. NO.	ATTENTION
PVM4272	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

SALES ORDER	S.O. NUMBER	ORDER DATE	ORDER TYPE
	348915	2/6/2025	* Normal *

PAGE	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION	CONFIRMED TO
1				STEVE NIXON

CURRENCY	TERMS	REFERENCE
	NET 45 DAYS	

SHIP VIA	FOB	FREIGHT TERMS
UPS Expedited 2-5 BUS DAYS	SHIPPING POINT	Collect

RESALE NO.	TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE

SOLD TO

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

SHIP TO

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

BILL TO

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

LINE	PART ID / DESCRIPTION / CUST PART ID	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY / BALANCE DUE	U/M	UNIT PRICE / EXTENDED PRICE	PRICE CODE	TAX CODE / DISC %	VAT
1.00	EYEMAX2, REGULAR 20 PACK R300P01 R300P01-2024	X		3/10/2025 3/10/2025	500.0000	PK	42.560000 21,280.00	SP	N	

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

EYEMAX ORDERS - SHIP USING UPS EXPEDITED 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:

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SOLD TO PHONE NO.	**SOLD TO FAX NO.**
44-153-563-4542	44-153-563-5582

SALES ORDER	S.O. NUMBER	ORDER DATE	ORDER TYPE
	348915	2/6/2025	* Normal *

PAGE	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION	CONFIRMED TO
2				STEVE NIXON

CURRENCY	TERMS	REFERENCE
	NET 45 DAYS	

SHIP VIA	FOB	FREIGHT TERMS
UPS Expedited 2-5 BUS DAYS	SHIPPING POINT	Collect

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SUBTOTAL	DISC %	ORDER DISC AMOUNT	ORDER TAX AMOUNT	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER VAT AMOUNT	ORDER TOTAL
21,280.00							21,280.00

ORDER TAKER	SALESMAN	REGION	CLASS
NT	SP	OEIT	R