



INVOICE			
Date	Number	Type	Page
2/10/2025	400175	SO Invoice	1
Customer PO :		PVM4146	Currency Code:

SOLD TO

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

M5755

Sales Order ID: 347031
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-11i (INCUBATOR)	EA	1.0000	109.36	
R113P06		2/10/2025	1.0000	109.36	N
Serial Numbers:					
LA30802005					
Lot IDs:					
LA30802					
2	STAND, MAXO2ME KICK	EA	25.0000	3.05	
R228P10		2/10/2025	25.0000	76.25	N
Lot IDs:					
101122					
3	SENSOR, MAX-125M OXYGEN MEDICAL	EA	25.0000	66.07	
R140P07-001		2/10/2025	25.0000	1,651.75	N
Serial Numbers:					
LB08699100	LB08699099	LB08699098	LB08699097		
LB08699096	LB08699095	LB08699094	LB08699087		
LB08699086	LB08699085	LB08699084	LB08699083		
LB08699082	LB08699081	LB08699080	LB08699079		
LB08699078	LB08699077	LB08699076	LB08699075		
LB08699093	LB08699092	LB08699091	LB08699090		
LB08699089					
Lot IDs:					
LB08699					
4	SENSOR MAX-125WF MEDICAL OXYGEN SENSOR	EA	10.0000	70.22	
R140P07-002		2/10/2025	10.0000	702.20	N
Serial Numbers:					



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
LA52199044	LA52199043	LA52199042	LA52199041		
LA52199040	LA52199039	LA52199038	LA52199037		
LA52199036	LA52199035				
Lot IDs:					
LA52199					
5	FREIGHT CHARGE	EA	0.0000	0.00	
		2/10/2025	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

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:
 1Z8412980449149551

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
2,539.56						2,539.56