



INVOICE			
Date	Number	Type	Page
2/11/2025	400217	SO Invoice	1
Customer PO :		PVM4258	Currency Code:

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

Sales Order ID: 348652
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: SEE NOTES
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	507250ENMX	EA	1.0000	26.25	
MISC MEDICAL		2/11/2025	1.0000	26.25	N

Lot IDs:
050912

2	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	30.0000	45.00	
R125P01-007	R125P01-007-2024	2/11/2025	30.0000	1,350.00	N

Serial Numbers:

KL61799128	KL61799129	KL61799130	KL61799131
KL61799127	KL61799126	KL61799118	KL61799117
KL61799116	KL61799115	KL61799114	KL61799113
KL61799053	KL61799132	KL61799133	KL61799112
KL61799060	KL61799059	KL61799058	KL61799057
KL61799056	KL61799055	KL61799054	KL61799125
KL61799124	KL61799123	KL61799122	KL61799121
KL61799120	KL61799119		

Lot IDs:
KL61799

3	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	30.0000	46.50	
R125P03-002	R125P03-002-2024	2/11/2025	30.0000	1,395.00	N

Serial Numbers:

KM84799091	KM84799092	KM84799093	KM84799094
KM84799095	KM84799096	KM84799097	KM84799098
KM84799099	KM84799180	KM84799181	KM84799182
KM84799183	KM84799184	KM84799185	KM84799186
KM84799187	KM84799188	KM84799189	KM84799190



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
KM84799191	KM84799192	KM84799193	KM84799194		
KM84799195	KM84799196	KM84799197	KM84799198		
KM84799199	KM84799200				
Lot IDs:					
KM84799					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		2/11/2025	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:
 1Z8412986751699808

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
2,771.25						2,771.25