maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

INVOICE

Date	Number	Type	Page
2/26/2025	401076	SO Invoice	1

Customer PO : PVM4292 **Currency Code:**

SOLD TO

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

Sales Order ID: 349302
Confirm To: STEVE NIXON
Attention:

Reference: **Sales Rep:** SP

Region: OEIT **Order Class:** R **Order Entry:** KM

BILL TO

VIAMED M5755
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 / PART ID	DESCRIPTION	CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	CABLE, COILED SENSOR MAX-550E		EA	25.0000	32.20	
R228P16			2/26/2025	25.0000	805.00	N

Lot IDs:
081222

LINE / PART ID	DESCRIPTION	CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
2	BEZEL, MAXBLEND FRONT COVER		EA	2.0000	68.32	
R203P01			2/26/2025	2.0000	136.64	N

Lot IDs:
013025

LINE / PART ID	DESCRIPTION	CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
3	LABEL, MAXBLEND2 BEZEL HIGH FLOW		EA	5.0000	2.35	
R228P94			2/26/2025	5.0000	11.75	N

Lot IDs:
110321

LINE / PART ID	DESCRIPTION	CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
4	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL		EA	50.0000	45.00	
R125P02-003		R125P02-003-2024	2/26/2025	50.0000	2,250.00	N

Serial Numbers:

LA19799121	LA19799122	LA19799123	LA19799124
LA19799125	LA19799126	LA19799127	LA19799128
LA19799129	LA19799130	LA19799131	LA19799132
LA19799133	LA19799134	LA19799135	LA19799136
LA19799137	LA19799138	LA19799139	LA19799140
LA19799141	LA19799142	LA19799143	LA19799144
LA19799145	LA19799146	LA19799147	LA19799148
LA19799149	LA19799150	LA19799151	LA19799152
LA19799153	LA19799154	LA19799155	LA19799156
LA19799157	LA19799158	LA19799159	LA19799160

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LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
LA19799161	LA19799162	LA19799163	LA19799164		
LA19799165	LA19799166	LA19799167	LA19799168		
LA19799169	LA19799170				
Lot IDs:					
LA19799					
5	FREIGHT CHARGE	EA	0.0000	0.00	
		2/26/2025	0.0000	0.00	N

PLEASE ASK CUSTOMER SERVICE BEFORE SHIPPING ORDER, AS CUSTOMER WANTS TO GIVE THE GREEN LIGHT BEFORE SHIPPING.

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

SHIPPING NOTES: PLEASE SEE BELOW.

EYEMAX ORDERS - SHIP USING UPS EXPEDITED ON ACCT#: 9W9-638.

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:
1Z8412980450863204

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LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	**INVOICE TOTAL**
3,203.39						**3,203.39**