



INVOICE			
Date	Number	Type	Page
3/5/2025	401401	SO Invoice	1
Customer PO :		PVM4273	Currency Code:

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

Sales Order ID: 349127
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: 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	BEZEL, MAXBLEND FRONT COVER	EA	1.0000	68.32	
R203P01		3/5/2025	1.0000	68.32	N
Lot IDs:					
013025					
2	CABLE, COILED SENSOR MAX-550E	EA	25.0000	32.20	
R228P16		3/5/2025	25.0000	805.00	N
Lot IDs:					
082622					
3	SENSOR, MAX-48 OXYGEN	EA	2.0000	64.40	
R112P18		3/5/2025	2.0000	128.80	N
Serial Numbers:					
LB55603006		LB55603007			
Lot IDs:					
LB55603					
4	SENSOR, OXYGEN, MAX-13	EA	2.0000	59.53	
R115P10		3/5/2025	2.0000	119.06	N
Serial Numbers:					
LA30501075		LA30501074			
Lot IDs:					
LA30501					
5	CASE, MAXO2+ BOTTOM COOL GREY	EA	2.0000	6.41	
R217P07-001		3/5/2025	2.0000	12.82	N
Lot IDs:					
091224					
6	STRAP, BATTERY MAXO2+ TERMINAL	EA	2.0000	1.95	
R217P12		3/5/2025	2.0000	3.90	N



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GB

M5755

Sales Order ID: 349127
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Attention:

Reference: Sales Rep: SP

Region: OEIT Order Class: R Order Entry: NT

BILL TO

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

Bill To Phone: 44-153-563-4542
Bill To Fax: 44-153-563-5582
Resale Number:

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

Lot IDs:

062122

7	TERMINAL, POSITIVE BATTERY	EA	2.0000	1.17	
R217P13		3/5/2025	2.0000	2.34	N

Lot IDs:

062124

8	TERMINAL, NEGATIVE BATTERY	EA	2.0000	1.30	
R217P14		3/5/2025	2.0000	2.60	N

Lot IDs:

031824

9	GASKET, MAXO2+ OVAL	EA	2.0000	3.54	
R217P08		3/5/2025	2.0000	7.08	N

Lot IDs:

110824

10	SENSOR, MAX-550E EXTERNAL MEDICAL	EA	40.0000	84.53	
R140P02	R140P02-2024	3/5/2025	40.0000	3,381.20	N

Serial Numbers:

LB10799074	LB10799086	LB10799087	LB10799073
LB10799072	LB10799071	LB10799070	LB10799069
LB10799068	LB10799061	LB10799085	LB10799084
LB10799083	LB10799082	LB10799081	LB10799100
LB10799067	LB10799066	LB10799065	LB10799064
LB10799063	LB10799062	LB10799096	LB10799097
LB10799098	LB10799099	LB10799080	LB10799079
LB10799078	LB10799077	LB10799076	LB10799075



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
LB10799088	LB10799089	LB10799090	LB10799091		
LB10799092	LB10799093	LB10799094	LB10799095		
Lot IDs:					
LB10799					
11	FREIGHT CHARGE	EA	0.0000	0.00	
		3/5/2025	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:
 1Z8412986750877671

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
4,531.12						4,531.12