



CUSTOMER P.O. NO.	ATTENTION
PVM4348	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

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

SALES ORDER		S.O. NUMBER	ORDER DATE	ORDER TYPE
		350140	3/12/2025	* Normal *
PAGE	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION	CONFIRMED TO
1				STEVE NIXON
CURRENCY		TERMS		REFERENCE
		NET 45 DAYS		
SHIP VIA		FOB	FREIGHT TERMS	
SEE NOTES		SHIPPING POINT	Collect	
RESALE NO.			TAX CODE:	
			T = TAXABLE R = RESALE N = NONTAXABLE	

LINE	PART ID	DESCRIPTION	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	ANALYZER, N2+ AE NITROGEN R217P66		J	BOM-S	3/14/2025 4/21/2025	1.0000	EA	339.430000 339.43	BSE	N
2.00	ANALYZER, HANDI+ INTERNATIONAL R218P12-001 R218P12-001-2024		J	BOM-P	3/14/2025 4/21/2025	75.0000	EA	146.060000 10,954.50	SP	N

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

SHIPPING NOTES: 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.



CUSTOMER P.O. NO.	ATTENTION
PVM4348	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

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

SALES ORDER			S.O. NUMBER 350140	ORDER DATE 3/12/2025	ORDER TYPE * Normal *
PAGE 2	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEVE NIXON
CURRENCY		TERMS NET 45 DAYS			REFERENCE
SHIP VIA SEE NOTES			FOB SHIPPING POINT		FREIGHT TERMS Collect
RESALE NO.				TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE	

LINE	PART ID	DESCRIPTION	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
		CUST PART ID								

Quality Inspection Approval Stamp and Signature :

SUBTOTAL	DISC %	ORDER DISC AMOUNT	ORDER TAX AMOUNT	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER VAT AMOUNT	ORDER TOTAL
11,293.93							11,293.93
ORDER TAKER	SALESMAN	REGION	CLASS				
NT	SP	OEIT	R				