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

INVOICE

Date	Number	Type	Page
3/31/2025	402553	SO Invoice	1

Customer PO : PVM4169 **Currency Code:**

SOLD TO

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

Sales Order ID: 347346
Confirm To: STEVE NIXON
Attention:

Reference: **Sales Rep:** SP

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

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	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	200.0000	45.00	
R125P02-003	R125P02-003-2024	3/28/2025	200.0000	9,000.00	N

Serial Numbers:

LC77899001	LC77899002	LC77899003	LC77899004
LC77899005	LC77899006	LC77899007	LC77899008
LC77899009	LC77899010	LC77899011	LC77899012
LC77899013	LC77899014	LC77899015	LC77899016
LC77899017	LC77899018	LC77899019	LC77899020
LC77899021	LC77899022	LC77899023	LC77899024
LC77899025	LC77899026	LC77899027	LC77899028
LC77899029	LC77899030	LC77899031	LC77899032
LC77899033	LC77899034	LC77899035	LC77899036
LC77899037	LC77899038	LC77899039	LC77899040
LC77899041	LC77899042	LC77899043	LC77899044
LC77899045	LC77899046	LC77899047	LC77899048
LC77899049	LC77899050	LC77899051	LC77899052
LC77899053	LC77899054	LC77899055	LC77899056
LC77899057	LC77899058	LC77899059	LC77899060
LC77899061	LC77899062	LC77899063	LC77899064
LC77899065	LC77899066	LC77899067	LC77899068
LC77899069	LC77899070	LC77899071	LC77899072
LC77899073	LC77899074	LC77899075	LC77899076
LC77899077	LC77899078	LC77899079	LC77899080

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LINE	DESCRIPTION		U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID		CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
LC77899081		LC77899082	LC77899083	LC77899084		
LC77899085		LC77899086	LC77899087	LC77899088		
LC77899089		LC77899090	LC77899091	LC77899092		
LC77899093		LC77899094	LC77899095	LC77899096		
LC77899097		LC77899098	LC77899099	LC77899100		
LC77899101		LC77899102	LC77899103	LC77899104		
LC77899105		LC77899106	LC77899107	LC77899108		
LC77899109		LC77899110	LC77899111	LC77899112		
LC77899113		LC77899114	LC77899115	LC77899116		
LC77899117		LC77899118	LC77899119	LC77899120		
LC77899121		LC77899122	LC77899123	LC77899124		
LC77899125		LC77899126	LC77899127	LC77899128		
LC77899129		LC77899130	LC77899131	LC77899132		
LC77899133		LC77899134	LC77899135	LC77899136		
LC77899137		LC77899138	LC77899139	LC77899140		
LC77899141		LC77899142	LC77899143	LC77899144		
LC77899145		LC77899146	LC77899147	LC77899148		
LC77899149		LC77899150	LC77899151	LC77899152		
LC77899153		LC77899154	LC77899155	LC77899156		
LC77899157		LC77899158	LC77899159	LC77899160		
LC77899161		LC77899162	LC77899163	LC77899164		
LC77899165		LC77899166	LC77899167	LC77899168		
LC77899169		LC77899170	LC77899171	LC77899172		

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LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
LC77899173	LC77899174	LC77899175	LC77899176		
LC77899177	LC77899178	LC77899179	LC77899180		
LC77899181	LC77899182	LC77899183	LC77899184		
LC77899185	LC77899186	LC77899187	LC77899188		
LC77899189	LC77899190	LC77899191	LC77899192		
LC77899193	LC77899194	LC77899195	LC77899196		
LC77899197	LC77899198	LC77899199	LC77899200		
Lot IDs:					
LC77899					
2	FREIGHT CHARGE	EA	0.0000	0.00	
		3/28/2025	0.0000	0.00	N

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

*****NO EARLY SHIP*******

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:
1Z8412980449178476

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INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	**INVOICE TOTAL**
9,000.00						**9,000.00**