



INVOICE			
Date	Number	Type	Page
4/9/2025	402820	SO Invoice	1
Customer PO :		PVM4366	Currency Code:

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

**Sales Order ID:** 350608  
**Confirm To:** STEVE NIXON  
**Attention:**  
**Reference:**  
**Sales Rep:** SP  
**Region:** OEIT **Order Class:** R **Order Entry:** RM

**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:** 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](mailto:accountng@maxtec.com)

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	100.0000	45.00	
R125P02-003	R125P02-003-2024	4/9/2025	100.0000	4,500.00	N

**Serial Numbers:**

LC85499101	LC85499102	LC85499103	LC85499104
LC85499105	LC85499106	LC85499107	LC85499108
LC85499109	LC85499110	LC85499111	LC85499112
LC85499113	LC85499114	LC85499115	LC85499116
LC85499117	LC85499118	LC85499119	LC85499120
LC85499121	LC85499122	LC85499123	LC85499124
LC85499125	LC85499126	LC85499127	LC85499128
LC85499129	LC85499130	LC85499131	LC85499132
LC85499133	LC85499134	LC85499135	LC85499136
LC85499137	LC85499138	LC85499139	LC85499140
LC85499141	LC85499142	LC85499143	LC85499144
LC85499145	LC85499146	LC85499147	LC85499148
LC85499149	LC85499150	LC85499151	LC85499152
LC85499153	LC85499154	LC85499155	LC85499156
LC85499157	LC85499158	LC85499159	LC85499160
LC85499161	LC85499162	LC85499163	LC85499164
LC85499165	LC85499166	LC85499167	LC85499168
LC85499169	LC85499170	LC85499171	LC85499172
LC85499173	LC85499174	LC85499175	LC85499176
LC85499177	LC85499178	LC85499179	LC85499180



INVOICE			
Date	Number	Type	Page
4/9/2025	402820	SO Invoice	2
Customer PO :		PVM4366	Currency Code:

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

**Sales Order ID:** 350608  
**Confirm To:** STEVE NIXON  
**Attention:**  
**Reference:**  
**Sales Rep:** SP  
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**BILL TO**  
 VIAMED  
 15 STATION RD  
 CROSS HILLS, KEIGHLEY  
 WEST YORKSHIRE, BD20 7DT  
 GB

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**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
LC85499181	LC85499182	LC85499183	LC85499184		
LC85499185	LC85499186	LC85499187	LC85499188		
LC85499189	LC85499190	LC85499191	LC85499192		
LC85499193	LC85499194	LC85499195	LC85499196		
LC85499197	LC85499198	LC85499199	LC85499200		
<b>Lot IDs:</b>					
LC85499					
2	SENSOR, MAX-125M OXYGEN MEDICAL	EA	50.0000	66.07	
R140P07-001		4/9/2025	50.0000	3,303.50	N

**Serial Numbers:**

LC57899025	LC57899026	LC57899027	LC57899028
LC57899024	LC57899023	LC57899022	LC57899021
LC57899020	LC57899019	LC57899018	LC57899017
LC57899016	LC57899015	LC57899014	LC57899013
LC57899012	LC57899011	LC57899010	LC57899009
LC57899008	LC57899007	LC57899006	LC57899005
LC57899004	LC57899003	LC57899002	LC57899001
LC57899029	LC57899030	LC57899031	LC57899032
LC57899033	LC57899034	LC57899035	LC57899036
LC57899037	LC57899038	LC57899039	LC57899040
LC57899041	LC57899042	LC57899043	LC57899044
LC57899045	LC57899046	LC57899047	LC57899048
LC57899049	LC57899050		



INVOICE			
Date	Number	Type	Page
4/9/2025	402820	SO Invoice	3
Customer PO :		PVM4366	Currency Code:

**SOLD TO**

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

Sales Order ID: 350608  
Confirm To: STEVE NIXON  
Attention:

Reference: Sales Rep: SP

Region: OEIT Order Class: R Order Entry: RM

**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

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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:**

LC57899

3	FREIGHT CHARGE	EA	0.0000	0.00	
		4/9/2025	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](mailto: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:**

1Z8412986749051565

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
7,803.50						7,803.50