



| INVOICE       |        |            |                |
|---------------|--------|------------|----------------|
| Date          | Number | Type       | Page           |
| 4/8/2025      | 402765 | SO Invoice | 1              |
| Customer PO : |        | PVM4343    | Currency Code: |

**SOLD TO**

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

Sales Order ID: 350035  
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: 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](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                      | MONITOR, MAXO2ME INTERNATIONAL | EA         | 20.0000          | 460.64     |      |
| R230P01-001            | R230P01-001-2024               | 4/8/2025   | 20.0000          | 9,212.80   | N    |
| <b>Serial Numbers:</b> |                                |            |                  |            |      |
| LB69799002             | LB69799003                     | LB69799004 | LB69799005       |            |      |
| LB69799006             | LB69799007                     | LB69799009 | LB69799011       |            |      |
| LB69799012             | LB69799013                     | LB69799014 | LB69799016       |            |      |
| LB69799018             | LB69799019                     | LB69799020 | LB69799021       |            |      |
| LB69799025             | LB69799026                     | LB69799027 | LB69799028       |            |      |
| <b>Lot IDs:</b>        |                                |            |                  |            |      |
| LB69799                |                                |            |                  |            |      |
| 2                      | FREIGHT CHARGE                 | EA         | 0.0000           | 0.00       |      |
|                        |                                | 4/8/2025   | 0.0000           | 0.00       | N    |

PLEASE SEND ALL UPS NOTIFICATIONS TO [cathy.green@viamed.co.uk](mailto: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.

Quality Inspection Approval Stamp and Signature:

**Tracking Number:**

1Z8412980451499366



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| PART ID | CUSTOMER PART ID | SHIP DATE | SHIPPED QUANTITY | EXTENSION  | TAX  |

|                  |        |          |         |         |             |               |
|------------------|--------|----------|---------|---------|-------------|---------------|
| INVOICE SUBTOTAL | DISC % | DISC AMT | TAX AMT | VAT AMT | FREIGHT AMT | INVOICE TOTAL |
| 9,212.80         |        |          |         |         |             | 9,212.80      |