



INVOICE			
Date	Number	Type	Page
4/22/2025	403154	SO Invoice	1
Customer PO :		PVM4348	Currency Code:

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

Sales Order ID: 350140
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	ANALYZER, N2+ AE NITROGEN	EA	1.0000	339.43	
R217P66		4/21/2025	1.0000	339.43	N

Serial Numbers:
LB00399001

Lot IDs:
LB00399

2	ANALYZER, HANDI+ INTERNATIONAL	EA	75.0000	146.06	
R218P12-001	R218P12-001-2024	4/21/2025	75.0000	10,954.50	N

Serial Numbers:			
LC90899025	LC90899024	LC90899023	LC90899022
LC90899021	LC90899020	LC90899019	LC90899012
LC90899011	LC90899010	LC90899009	LC90899008
LC90899007	LC90899006	LC90899005	LC90899004
LC90899003	LC90899002	LC90899001	LC90899026
LC90899027	LC90899028	LC90899029	LC90899030
LC90899031	LC90899018	LC90899017	LC90899016
LC90899015	LC90899054	LC90899055	LC90899056
LC90899057	LC90899014	LC90899013	LC90899045
LC90899046	LC90899047	LC90899048	LC90899049
LC90899050	LC90899032	LC90899051	LC90899052
LC90899053	LC90899033	LC90899034	LC90899035
LC90899036	LC90899037	LC90899038	LC90899039
LC90899040	LC90899041	LC90899042	LC90899043
LC90899044	LC90899061	LC90899062	LC90899063



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
LC90899064	LC90899065	LC90899066	LC90899067		
LC90899068	LC90899069	LC90899070	LC90899058		
LC90899059	LC90899060	LC90899071	LC90899072		
LC90899073	LC90899074	LC90899075			
Lot IDs:					
LC90899					
3	FREIGHT CHARGE	EA	0.0000	0.00	
		4/21/2025	0.0000	0.00	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.

Quality Inspection Approval Stamp and Signature:

Tracking Number:
 1Z8412980449720192

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
11,293.93						11,293.93