



INVOICE			
Date	Number	Type	Page
5/2/2025	403614	SO Invoice	1
Customer PO :		PVM4322	Currency Code:

**SOLD TO**

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

M5755

Sales Order ID: 349706  
Confirm To: STEVE NIXON  
Attention:

Reference: Sales Rep: SP

Region: OEIT Order Class: R Order Entry: KM

**BILL TO**

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

M5755

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-13J OXYGEN	EA	5.0000	83.23	
R115P03-002		5/1/2025	4.0000	332.92	N

**Serial Numbers:**

LA45802004	LA45802003	LA45802002	LA45802001
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**Lot IDs:**

LA45802

2	SENSOR, MAX-13J OXYGEN	EA	5.0000	83.23	
R115P03-002		5/1/2025	1.0000	83.23	N

**Serial Numbers:**

LB49003050

**Lot IDs:**

LB49003

3	SENSOR, MAX-125M OXYGEN MEDICAL	EA	25.0000	66.07	
R140P07-001		5/1/2025	25.0000	1,651.75	N

**Serial Numbers:**

LD06999068	LD06999067	LD06999066	LD06999065
LD06999064	LD06999063	LD06999062	LD06999061
LD06999060	LD06999059	LD06999058	LD06999057
LD06999056	LD06999055	LD06999054	LD06999053
LD06999052	LD06999051	LD06999050	LD06999049
LD06999048	LD06999047	LD06999046	LD06999045
LD06999044			

**Lot IDs:**

LD06999



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
4	SENSOR, MAX-550E EXTERNAL MEDICAL	EA	25.0000	84.53	
R140P02	R140P02-2024	5/1/2025	25.0000	2,113.25	N
<b>Serial Numbers:</b>					
LD37399043	LD37399044	LD37399045	LD37399049		
LD37399050	LD37399051	LD37399052	LD37399053		
LD37399054	LD37399055	LD37399056	LD37399070		
LD37399069	LD37399068	LD37399067	LD37399066		
LD37399065	LD37399064	LD37399063	LD37399062		
LD37399061	LD37399060	LD37399059	LD37399058		
LD37399057					
<b>Lot IDs:</b>					
LD37399					
5	SENSOR, MAX-16	EA	25.0000	67.41	
R114P70	R114P70-2024	5/1/2025	25.0000	1,685.25	N
<b>Serial Numbers:</b>					
LC46801009	LC46801010	LC46801011	LC46801012		
LC46801013	LC46801014	LC46801016	LC46801017		
LC46801018	LC46801019	LC46801020	LC46801031		
LC46801073	LC46801076	LC46801077	LC46801078		
LC46801079	LC46801080	LC46801081	LC46801082		
LC46801083	LC46801087	LC46801088	LC46801089		
LC46801090					
<b>Lot IDs:</b>					
LC46801					



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
6	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	25.0000	67.41	
R116P82-001	R116P82-001-2024	5/1/2025	20.0000	1,348.20	N
<b>Serial Numbers:</b>					
LB30901020	LB30901019	LB30901018	LB30901017		
LB30901016	LB30901015	LB30901014	LB30901013		
LB30901012	LB30901011	LB30901010	LB30901009		
LB30901008	LB30901007	LB30901006	LB30901005		
LB30901004	LB30901003	LB30901002	LB30901001		
<b>Lot IDs:</b>					
LB30901					
7	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	25.0000	67.41	
R116P82-001	R116P82-001-2024	5/1/2025	5.0000	337.05	N
<b>Serial Numbers:</b>					
LD47201030	LD47201029	LD47201028	LD47201027		
LD47201026					
<b>Lot IDs:</b>					
LD47201					
8	FREIGHT CHARGE	EA	0.0000	0.00	
		5/1/2025	0.0000	0.00	N

PLEASE ASK CUSTOMER SERVICE BEFORE SHIPPING ORDER, AS CUSTOMER WANTS TO GIVE THE GREEN LIGHT BEFORE SHIPPING.

PVM4322

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

SHIPPING NOTES: PLEASE SEE BELOW.



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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:**  
1Z8412980449567297

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
7,551.65						7,551.65