



INVOICE			
Date	Number	Type	Page
5/9/2025	403835	SO Invoice	1
Customer PO :		PVM4355	Currency Code:

SOLD TO

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

M5755

Sales Order ID: 350382
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

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

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 MEDICAL	EA	20.0000	75.97	
R125P02-011	R125P02-011-2024	5/8/2025	20.0000	1,519.40	N
Serial Numbers:					
LD37999020	LD37999019	LD37999018	LD37999017		
LD37999016	LD37999015	LD37999014	LD37999013		
LD37999012	LD37999011	LD37999010	LD37999009		
LD37999008	LD37999007	LD37999006	LD37999005		
LD37999004	LD37999003	LD37999002	LD37999001		
Lot IDs:					
LD37999					
2	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	50.0000	45.00	
R125P01-007	R125P01-007-2024	5/8/2025	50.0000	2,250.00	N
Serial Numbers:					
LC90699025	LC90699024	LC90699023	LC90699022		
LC90699021	LC90699020	LC90699019	LC90699018		
LC90699017	LC90699016	LC90699015	LC90699014		
LC90699013	LC90699006	LC90699005	LC90699004		
LC90699003	LC90699002	LC90699001	LC90699026		
LC90699027	LC90699028	LC90699029	LC90699030		
LC90699031	LC90699032	LC90699012	LC90699011		
LC90699010	LC90699009	LC90699008	LC90699007		
LC90699045	LC90699046	LC90699047	LC90699048		
LC90699049	LC90699050	LC90699033	LC90699034		
LC90699035	LC90699036	LC90699037	LC90699038		



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
LC90699039	LC90699040	LC90699041	LC90699042		
LC90699043	LC90699044				
Lot IDs:					
LC90699					
3	BRACKET, MAXO2+ DOVETAIL	EA	10.0000	13.82	
R217P23		5/8/2025	10.0000	138.20	N
Lot IDs:					
124983					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		5/8/2025	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. 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:



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

Tracking Number:
1Z8412980450222469

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
3,907.60						3,907.60