



INVOICE			
Date	Number	Type	Page
5/21/2025	404204	SO Invoice	1
Customer PO :		PVM4425	Currency Code:

**SOLD TO**

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

M5755

Sales Order ID: 351421  
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

M5755

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	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	60.0000	70.10	
R116P82-001	R116P82-001-2025	5/20/2025	15.0000	1,051.50	N

**Serial Numbers:**

LD47201050	LD47201049	LD47201048	LD47201047
LD47201046	LD47201045	LD47201044	LD47201043
LD47201042	LD47201041	LD47201038	LD47201037
LD47201035	LD47201032	LD47201031	

**Lot IDs:**

125901

2	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	60.0000	70.10	
R116P82-001	R116P82-001-2025	5/20/2025	25.0000	1,752.50	N

**Serial Numbers:**

LE47202001	LE47202002	LE47202003	LE47202014
LE47202015	LE47202016	LE47202013	LE47202012
LE47202011	LE47202010	LE47202009	LE47202008
LE47202007	LE47202006	LE47202005	LE47202004
LE47202025	LE47202024	LE47202023	LE47202022
LE47202021	LE47202020	LE47202019	LE47202018
LE47202017			

**Lot IDs:**

LE47202

3	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	60.0000	70.10	
R116P82-001	R116P82-001-2025	5/20/2025	20.0000	1,402.00	N

**Serial Numbers:**

LD47201017	LD47201016	LD47201015	LD47201014
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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
LD47201013	LD47201012	LD47201011	LD47201004		
LD47201003	LD47201002	LD47201001	LD47201010		
LD47201009	LD47201008	LD47201007	LD47201006		
LD47201005	LD47201020	LD47201019	LD47201018		
<b>Lot IDs:</b>					
LD47201					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		5/20/2025	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:**  
 1Z8412986751720408



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
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INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
4,206.00						4,206.00