



INVOICE			
Date	Number	Type	Page
5/30/2025	404697	SO Invoice	1
Customer PO :		PVM4482	Currency Code:

SOLD TO

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

M5755

Sales Order ID: 352526
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

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

1	SENSOR, OXYGEN, MAX-13	EA	4.0000	61.92	
R115P10		5/30/2025	4.0000	247.68	N

Serial Numbers:

LE47003140	LE47003139	LE47003138	LE47003135
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Lot IDs:

LE47003

2	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	50.0000	46.80	
R125P01-007	R125P01-007-2025	5/30/2025	50.0000	2,340.00	N

Serial Numbers:

LC90699075	LC90699076	LC90699077	LC90699074
LC90699073	LC90699072	LC90699071	LC90699070
LC90699069	LC90699068	LC90699067	LC90699066
LC90699065	LC90699064	LC90699063	LC90699062
LC90699061	LC90699060	LC90699059	LC90699058
LC90699057	LC90699056	LC90699055	LC90699054
LC90699053	LC90699052	LC90699051	LC90699078
LC90699079	LC90699080	LC90699081	LC90699082
LC90699083	LC90699084	LC90699085	LC90699086
LC90699087	LC90699088	LC90699089	LC90699090
LC90699098	LC90699099	LC90699100	LC90699091
LC90699092	LC90699093	LC90699094	LC90699095
LC90699096	LC90699097		

Lot IDs:

LC90699



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
3	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	50.0000	48.36	
R125P03-002	R125P03-002-2025	5/30/2025	50.0000	2,418.00	N
Serial Numbers:					
LC55299001	LC55299002	LC55299003	LC55299004		
LC55299005	LC55299006	LC55299007	LC55299008		
LC55299009	LC55299010	LC55299011	LC55299012		
LC55299013	LC55299014	LC55299015	LC55299016		
LC55299017	LC55299018	LC55299019	LC55299020		
LC55299021	LC55299022	LC55299023	LC55299024		
LC55299025	LC55299026	LC55299027	LC55299028		
LC55299029	LC55299030	LC55299031	LC55299032		
LC55299033	LC55299034	LC55299035	LC55299036		
LC55299037	LC55299038	LC55299039	LC55299040		
LC55299041	LC55299042	LC55299043	LC55299044		
LC55299045	LC55299046	LC55299047	LC55299048		
LC55299049	LC55299050				
Lot IDs:					
LC55299					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		5/30/2025	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"



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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:
1Z8412986750283008

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
5,005.68						5,005.68