



INVOICE			
Date	Number	Type	Page
6/2/2025	404717	SO Invoice	1
Customer PO :		PVM4461	Currency Code:

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

**Sales Order ID:** 352188  
**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:** 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 OXYGEN, MAX-14 KORR CONNECTIONS	EA	20.0000	70.10	
R116P82-001	R116P82-001-FY26	6/2/2025	15.0000	1,051.50	N
<b>Serial Numbers:</b>					
LC30902015	LC30902014	LC30902013	LC30902012		
LC30902011	LC30902010	LC30902009	LC30902008		
LC30902007	LC30902006	LC30902005	LC30902004		
LC30902003	LC30902002	LC30902001			
<b>Lot IDs:</b>					
LC30902					
2	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	20.0000	70.10	
R116P82-001	R116P82-001-FY26	6/2/2025	5.0000	350.50	N
<b>Serial Numbers:</b>					
LD47201025	LD47201024	LD47201023	LD47201022		
LD47201021					
<b>Lot IDs:</b>					
LD47201					
3	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	50.0000	46.80	
R125P01-007	R125P01-007-2025	6/2/2025	50.0000	2,340.00	N
<b>Serial Numbers:</b>					
LD30499075	LD30499076	LD30499074	LD30499073		
LD30499072	LD30499071	LD30499063	LD30499062		
LD30499061	LD30499060	LD30499059	LD30499058		
LD30499057	LD30499056	LD30499055	LD30499054		
LD30499053	LD30499052	LD30499051	LD30499077		
LD30499095	LD30499096	LD30499078	LD30499079		



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LD30499080	LD30499081	LD30499082	LD30499083		
LD30499084	LD30499085	LD30499086	LD30499087		
LD30499088	LD30499089	LD30499090	LD30499091		
LD30499092	LD30499093	LD30499094	LD30499097		
LD30499098	LD30499099	LD30499100	LD30499070		
LD30499069	LD30499068	LD30499067	LD30499066		
LD30499065	LD30499064				
<b>Lot IDs:</b>					
LD30499					
4	SENSOR, MAX-250+ INTERNAL MEDICAL	EA	20.0000	79.01	
R125P02-011	R125P02-011-2025	6/2/2025	20.0000	1,580.20	N
<b>Serial Numbers:</b>					
LD68099250	LD68099249	LD68099248	LD68099247		
LD68099246	LD68099245	LD68099244	LD68099243		
LD68099242	LD68099241	LD68099240	LD68099239		
LD68099238	LD68099237	LD68099236	LD68099235		
LD68099234	LD68099233	LD68099232	LD68099231		
<b>Lot IDs:</b>					
LD68099					
5	SENSOR, MAX-250K VIASYS DC CONNET MED.	EA	20.0000	75.95	
R125P11-001	R125P11-001-2025	6/2/2025	20.0000	1,519.00	N
<b>Serial Numbers:</b>					
LA38399030	LA38399032	LA38399033	LA38399034		
LA38399035	LA38399036	LA38399037	LA38399038		
LA38399039	LA38399040	LA38399041	LA38399042		



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LA38399043	LA38399044	LA38399045	LA38399046		
LA38399047	LA38399048	LA38399049	LA38399050		
<b>Lot IDs:</b>					
LA38399					
6	SENSOR, MAX-550E EXTERNAL MEDICAL	EA	20.0000	87.91	
R140P02	R140P02-2025	6/2/2025	20.0000	1,758.20	N
<b>Serial Numbers:</b>					
LE55599145	LE55599144	LE55599143	LE55599135		
LE55599134	LE55599133	LE55599132	LE55599131		
LE55599130	LE55599129	LE55599128	LE55599127		
LE55599126	LE55599125	LE55599141	LE55599140		
LE55599139	LE55599138	LE55599137	LE55599136		
<b>Lot IDs:</b>					
LE55599					
7	FREIGHT CHARGE	EA	0.0000	0.00	
		6/2/2025	0.0000	0.00	N

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

SHIPPING NOTES: 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,



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6/2/2025	404717	SO Invoice	4
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M5755

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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:**  
1Z8412980450253355

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
8,599.40						8,599.40