



INVOICE			
Date	Number	Type	Page
6/10/2025	405041	SO Invoice	1
Customer PO :		PVM4493	Currency Code:

SOLD TO

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

M5755

Sales Order ID: 352745
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	ANALYZER, MAXO2+ AE MEDICAL	EA	25.0000	303.79	
R217P72	R217P72-2025	6/9/2025	24.0000	7,290.96	N

Serial Numbers:

LB25399047	LB25399045	LB25399044	LB25399041
LB25399040	LB25399033	LB25399030	LB25399029
LB25399028	LB25399027	LB25399020	LB25399018
LB25399016	LB25399014	LB25399013	LB25399011
LB25399009	LB25399006	LB25399004	LB25399002
LB25399037	LB25399025	LB25399023	LB25399022

Lot IDs:

LB25399

2	ANALYZER, MAXO2+ AE MEDICAL	EA	25.0000	303.79	
R217P72	R217P72-2025	6/9/2025	1.0000	303.79	N

Serial Numbers:

LB45699004

Lot IDs:

LB45699

3	ANALYZER, HANDI+ INTERNATIONAL	EA	25.0000	151.90	
R218P12-001	R218P12-001-2025	6/9/2025	25.0000	3,797.50	N

Serial Numbers:

LC90899100	LC90899099	LC90899098	LC90899097
LC90899096	LC90899095	LC90899094	LC90899093
LC90899092	LC90899091	LC90899090	LC90899089
LC90899088	LC90899087	LC90899086	LC90899085
LC90899084	LC90899083	LC90899082	LC90899081



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
LC90899080	LC90899079	LC90899078	LC90899077		
LC90899076					
Lot IDs:					
LC90899					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		6/9/2025	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"

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:

1Z8412980449174550

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
11,392.25						11,392.25