



|                   |                 |
|-------------------|-----------------|
| CUSTOMER P.O. NO. | ATTENTION       |
| PVM4589           |                 |
| SOLD TO PHONE NO. | SOLD TO FAX NO. |
| 44-153-563-4542   | 44-153-563-5582 |

|                              |             |                    |                                       |               |
|------------------------------|-------------|--------------------|---------------------------------------|---------------|
| SALES ORDER                  |             | S.O. NUMBER        | ORDER DATE                            | ORDER TYPE    |
|                              |             | 354556             | 7/29/2025                             | * Normal *    |
| CHG NO.                      | CHANGE DATE | CHANGE DESCRIPTION |                                       | CONFIRMED TO  |
|                              |             |                    |                                       | STEVE NIXON   |
| CURRENCY                     | NET 45 DAYS |                    | TERMS                                 | REFERENCE     |
|                              |             |                    |                                       |               |
| SHIP VIA                     |             | FOB                |                                       | FREIGHT TERMS |
| UPS Express Saver 1-3 BUS EN |             | SHIPPING POINT     |                                       | Collect       |
| RESALE NO.                   |             | PAGE               | TAX CODE:                             |               |
|                              |             | Page 1 of 2        | T = TAXABLE R = RESALE N = NONTAXABLE |               |

#### SOLD TO

M5755  
VIAMED  
15 STATION RD  
CROSS HILLS, KEIGHLEY  
WEST YORKSHIRE, BD20 7DT  
GB

#### SHIP TO

M5755  
VIAMED  
15 STATION RD  
CROSS HILLS, KEIGHLEY  
WEST YORKSHIRE, BD20 7DT  
GB

#### BILL TO

M5755  
VIAMED  
15 STATION RD  
CROSS HILLS, KEIGHLEY  
WEST YORKSHIRE, BD20 7DT  
GB

| LINE | PART ID                                                                   | DESCRIPTION | DWG REV | ECN   | REQUEST/<br>SCHEDULED<br>SHIP DATE | ORDER QUANTITY<br>BALANCE DUE | U/M | UNIT PRICE<br>EXTENDED PRICE | PRICE<br>CODE | TAX CODE<br>DISC % VAT |
|------|---------------------------------------------------------------------------|-------------|---------|-------|------------------------------------|-------------------------------|-----|------------------------------|---------------|------------------------|
| 1.00 | SENSOR, OXYGEN, MAX-13<br>R115P10                                         |             | S       |       | 7/29/2025<br>8/18/2025             | 5.0000                        | EA  | 61.920000<br>309.60          | BSE           | T TAR                  |
| 2.00 | SENSOR, MAX-16<br>R114P70<br>R114P70-2025                                 |             | J       | BOM-L | 7/29/2025<br>8/18/2025             | 20.0000                       | EA  | 70.110000<br>1,402.20        | SP            | T TAR                  |
| 3.00 | SENSOR OXYGEN, MAX-14 KORR CONNECTIONS<br>R116P82-001<br>R116P82-001-FY26 |             | G       | BOM-H | 7/29/2025<br>8/18/2025             | 80.0000                       | EA  | 70.100000<br>5,608.00        | SP            | T TAR                  |

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:



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| LINE | PART ID | DESCRIPTION  | DWG REV | ECN | REQUEST/<br>SCHEDULED<br>SHIP DATE | ORDER QUANTITY<br>BALANCE DUE | U/M | UNIT PRICE<br>EXTENDED PRICE | PRICE<br>CODE | TAX CODE<br>DISC % VAT |
|------|---------|--------------|---------|-----|------------------------------------|-------------------------------|-----|------------------------------|---------------|------------------------|
|      |         | CUST PART ID |         |     |                                    |                               |     |                              |               |                        |

|             |          |        |        |                   |       |                  |                    |                    |                    |                    |                    |                    |                    |                    |                     |  |
|-------------|----------|--------|--------|-------------------|-------|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|--|
| SUBTOTAL    |          | DISC % |        | ORDER DISC AMOUNT |       | Tariff Surcharge |                    | ORDER TAX AMOUNT 2 |                    | ORDER TAX AMOUNT 3 |                    | ORDER TAX AMOUNT 4 |                    | ORDER TAX AMOUNT 5 |                     |  |
| 7,319.80    |          |        |        |                   |       | 146.39           |                    |                    |                    |                    |                    |                    |                    |                    |                     |  |
| ORDER TAKER | SALESMAN |        | REGION |                   | CLASS |                  | ORDER TAX AMOUNT 6 |                    | ORDER TAX AMOUNT 7 |                    | ORDER TAX AMOUNT 8 |                    | ORDER TAX AMOUNT 9 |                    | ORDER TAX AMOUNT 10 |  |
| NT          | SP       |        | OEIT   |                   | R     |                  |                    |                    |                    |                    |                    |                    |                    |                    |                     |  |
|             |          |        |        |                   |       |                  |                    |                    |                    |                    |                    | ORDER VAT          |                    | ORDER TOTAL        |                     |  |
|             |          |        |        |                   |       |                  |                    |                    |                    |                    |                    |                    |                    | 7,466.19           |                     |  |