



CUSTOMER P.O. NO.	ATTENTION
PVM4590	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

SALES ORDER		S.O. NUMBER <b>354649</b>	ORDER DATE 8/1/2025	ORDER TYPE * Normal *
CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEVE NIXON
CURRENCY	NET 45 DAYS		TERMS	REFERENCE
SHIP VIA		FOB	FREIGHT TERMS Collect	
SEE NOTES		SHIPPING POINT		
RESALE NO.		PAGE Page 1 of 2	TAX CODE: 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/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
1.00	EYEMAX2, REGULAR 20 PACK				9/12/2025	300.0000	PK	46.250000	SP	T TAR
	R300P01		X		9/12/2025			13,875.00		
	R300P01-2025									
2.00	EYEMAX2, PREEMIE 20 PACK				9/12/2025	200.0000	PK	43.840000	SP	T TAR
	R300P02		X		9/12/2025			8,768.00		
	R300P02-2025									
	PLEASE SEND ALL UPS NOTIFICATIONS TO cathy.green@viamed.co.uk. THANK YOU.									

SHIPPING NOTES: EYEMAX ORDERS - SHIP USING UPS EXPEDITED 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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		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	
22,643.00						452.86									
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	
														23.095.86	