



SALES ORDER		S.O. NUMBER 354940		ORDER DATE 8/11/2025	ORDER TYPE * Normal *
CHG NO.	CHANGE DATE	CHANGE DESCRIPTION			CONFIRMED TO STEVE NIXON
CURRENCY	TERMS NET 45 DAYS			REFERENCE	
SHIP VIA SEE NOTES		FOB SHIPPING POINT		FREIGHT TERMS Collect	
RESALE NO.		PAGE Page 1 of 1	TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE		

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

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LINE	DESCRIPTION			REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE	
	PART ID	CUST PART ID	DWG REV						ECN	DISC %
1.00	MAXBLEND2, 0-70 LPM, NIST, 50 PSI			9/11/2025	5.0000	EA	1,738.600000	BSE	T	TAR
	R229P02-004		A	9/10/2025			8,693.00			

SUBTOTAL		DISC %	ORDER DISC AMOUNT		Tariff Surcharge	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER TAX AMOUNT 4	ORDER TAX AMOUNT 5
8,693.00					173.86				
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	
								8,866.86	