



REMIT TO: Maxtec LLC
1001 New Hampshire Ave, Ste. B, Lakewood, NJ 08701

SOLD TO

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

BILL TO

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CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

INVOICE			
Date	Number	Type	Page
8/5/2025	407229	SO Invoice	Page 1 of 2
Customer PO :		WRO	Currency Code:

Sales Order ID: 354668
Confirm To: STEVE NIXON
Attention:

Reference: Sales Rep: SP

Region: OEIT Order Class: SW Order Entry: JC

Bill To Phone: 44-153-563-4542
Bill To Fax: 44-153-563-5582
Resale Number:
Ship Via: UPS Expedited 2-5 BUS DAYS
FOB: SHIPPING POINT
Freight Terms: No Charge
Terms: NO CHARGE

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	ANALYZER, HANDI+ INTERNATIONAL	EA	1.0000	151.90	
R218P12-001	R218P12-001-2025	8/4/2025	1.0000	151.90	T
Warranty replacement for RMA# 353628 COM-5919 Serial No. LC64999056 at no charge. Original S.O# 351423 Lot IDs: LD64999					
2	ANALYZER, MAXO2+ AE MEDICAL	EA	1.0000	303.79	
R217P72	R217P72-2025	8/4/2025	1.0000	303.79	T
Warranty replacement for RMA# 353628 COM-5920 Serial No. LB25399047 at no charge. Original S.O# 352745 Lot IDs: LD47699					
3	MONITOR, MAXO2ME INTERNATIONAL	EA	1.0000	479.07	
R230P01-001	R230P01-001-2025	8/4/2025	1.0000	479.07	T
Warranty replacement for RMA# 353628 COM-5921 Serial No. JJ60899011 at no charge. Original S.O# 335283 Lot IDs: LF26599					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		8/4/2025	0.0000	0.00	N

Warranty replacments for RMA# 353628

Contact name: Cathy Green
Phone number: 44 (0)1535 634 542

These commodities, technology or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited.

COMMERCIAL INVOICE MUST ACCOMPANY SHIPMENT.

All invoices marked in USD



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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
1Z8412986751569314

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
934.76		18.70				953.46