

REMIT TO: Maxtec LLC

1001 New Hampshire Ave, Ste. B, Lakewood, NJ 08701

SOLD TO

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

BILL TO

VIAMED 15 STATION RD 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 | Туре | Page |
| 8/22/2025 | 407923 | SO Invoice | Page 1 of 1 |
| Customer PO : | PVM461 | 7 | Currency Code: |

Sales Order ID: 355110
Confirm To: STEVE NIXON

Attention:

M5755

M5755

Reference: Sales Rep: SP

Region: OEIT Order Class: R Order Entry: NT

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

| LINE | DESCRIPTION | U/M | ORDER QUANTITY | UNIT PRICE | DISC |
|---------|---------------------------------------|-----------|------------------|------------|------|
| PART ID | CUSTOMER PART ID | SHIP DATE | SHIPPED QUANTITY | EXTENSION | TAX |
| 1 | SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL | EA | 200.0000 | 46.80 | |
| R125P02 | 2-003 R125P02-003-2025 | 8/21/2025 | 200.0000 | 9,360.00 | Т |
| Lot | t IDs: | | | | |
| | | | | | |
| LG | 684899 | | | | |
| 2 | FREIGHT CHARGE | EA | 0.0000 | 0.00 | |
| | | 8/21/2025 | 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 1Z8412980449251243

| INVOICE TOTAL | FREIGHT AMT | VAT AMT | TAX AMT | TARIFF SURCHARGE | DISC % | INVOICE SUBTOTAL |
|---------------|-------------|---------|---------|------------------|--------|------------------|
| 9,547.20 | | | | 187.20 | | 9,360.00 |