maxtec

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

# INVOICE

| Date | Number | Type | Page |
|---|---|---|---|
| 9/5/2025 | 408607 | SO Invoice | Page 1 of 3 |

**Customer PO :** PVM4603 **Currency Code:**

**SOLD TO**

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

**Sales Order ID:** 354853
**Confirm To:** STEVE NIXON
**Attention:**
**Reference:**
**Sales Rep:** SP
**Region:** OEIT **Order Class:** R **Order Entry:** NT

**BILL TO**

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

**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

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

| LINE / PART ID | DESCRIPTION / CUSTOMER PART ID | U/M / SHIP DATE | ORDER QUANTITY / SHIPPED QUANTITY | UNIT PRICE / EXTENSION | DISC / TAX |
|---|---|---|---|---|---|
| 1 | SENSOR, MAX-9 OXYGEN MEDICAL | EA | 2.0000 | 68.24 | |
| R114P80 | | 9/5/2025 | 2.0000 | 136.48 | T |

**Serial Numbers:**

LF28901002 LF28901001

**Lot IDs:**

LF28901

| | | | | | |
|---|---|---|---|---|---|
| 2 | SENSOR, MAX-13CS CABLE-KOBICON | EA | 1.0000 | 65.08 | |
| R115P01-001 | | 9/5/2025 | 1.0000 | 65.08 | T |

**Serial Numbers:**

LH59401001

**Lot IDs:**

LH59401

| | | | | | |
|---|---|---|---|---|---|
| 3 | SENSOR,MAX-250 INTERNAL MED. WITH O-RING | EA | 25.0000 | 46.80 | |
| R125P01-007 | R125P01-007-2025 | 9/5/2025 | 25.0000 | 1,170.00 | T |

**Serial Numbers:**

| | | | |
|---|---|---|---|
| LF22899086 | LF22899099 | LF22899098 | LF22899097 |
| LF22899096 | LF22899095 | LF22899094 | LF22899093 |
| LF22899092 | LF22899091 | LF22899090 | LF22899089 |
| LF22899087 | LF22899105 | LF22899104 | LF22899103 |
| LF22899102 | LF22899101 | LF22899100 | LF22899111 |
| LF22899110 | LF22899109 | LF22899108 | LF22899107 |
| LF22899106 | | | |

**Lot IDs:**

LF22899

maxtec

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|---|---|---|---|---|---|
| 4 | SENSOR,MAX-250E,EXTERNAL MEDICAL | EA | 25.0000 | 48.36 | |
| R125P03-002 | R125P03-002-2025 | 9/5/2025 | 25.0000 | 1,209.00 | T |

**Serial Numbers:**

| | | | |
|---|---|---|---|
| LG01899141 | LG01899142 | LG01899143 | LG01899144 |
| LG01899146 | LG01899181 | LG01899182 | LG01899183 |
| LG01899184 | LG01899185 | LG01899186 | LG01899187 |
| LG01899188 | LG01899189 | LG01899190 | LG01899191 |
| LG01899192 | LG01899193 | LG01899194 | LG01899195 |
| LG01899196 | LG01899197 | LG01899198 | LG01899199 |
| LG01899200 | | | |

**Lot IDs:**
LG01899

| | | | | | |
|---|---|---|---|---|---|
| 5 | SENSOR, MAX-550E EXTERNAL MEDICAL | EA | 25.0000 | 87.91 | |
| R140P02 | R140P02-2025 | 9/5/2025 | 25.0000 | 2,197.75 | T |

**Serial Numbers:**

| | | | |
|---|---|---|---|
| LH11299200 | LH11299199 | LH11299198 | LH11299197 |
| LH11299196 | LH11299195 | LH11299194 | LH11299193 |
| LH11299192 | LH11299191 | LH11299190 | LH11299189 |
| LH11299188 | LH11299187 | LH11299186 | LH11299185 |
| LH11299184 | LH11299183 | LH11299182 | LH11299181 |
| LH11299180 | LH11299179 | LH11299178 | LH11299177 |
| LH11299176 | | | |

**Lot IDs:**
LH11299

maxtec

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|---|---|---|---|---|---|
| 6 | FREIGHT CHARGE | EA | 0.0000 | 0.00 | |
| | | 9/5/2025 | 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
1Z8412980451756293

| INVOICE SUBTOTAL | DISC % | TARIFF SURCHARGE | TAX AMT | VAT AMT | FREIGHT AMT | INVOICE TOTAL |
|---|---|---|---|---|---|---|
| 4,778.31 | | 95.57 | | | | **4,873.88** |