

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

M5755

BILL TO

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

M5755

Date

9/10/2025

Customer PO:

Sales Order ID:

Confirm To:

Attention:

Reference:

Region:

Bill To Phone: 44-153-563-4542 Bill To Fax: 44-153-563-5582

INVOICE

Type

SO Invoice

Order Class:

Page

SP

NT

Page 1 of 3

Currency Code:

Sales Rep:

Order Entry:

R

Resale Number:

OEIT

Number

408743

PVM4534

353632

STEVE NIXON

SEE NOTES Ship Via: SHIPPING POINT FOB:

Collect Freight Terms:

Terms: **NET 45 DAYS**

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

DESCRIPTION		U/M	ORDER QUANTITY	UNIT PRICE	DISC
	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
	* *	EA	100.0000	46.80	_
2-003	R125P02-003-2025	9/10/2025	100.0000	4,680.00	Т
ial Numbers:					
33399001	LH33399002	LH33399003	LH33399004		
33399005	LH33399006	LH33399007	LH33399008		
33399009	LH33399010	LH33399011	LH33399012		
33399013	LH33399014	LH33399015	LH33399016		
33399017	LH33399018	LH33399019	LH33399020		
33399021	LH33399022	LH33399023	LH33399024		
33399025	LH33399026	LH33399027	LH33399028		
33399029	LH33399030	LH33399031	LH33399032		
33399033	LH33399034	LH33399035	LH33399036		
33399037	LH33399038	LH33399039	LH33399040		
33399041	LH33399042	LH33399043	LH33399044		
33399045	LH33399046	LH33399047	LH33399048		
33399049	LH33399050	LH33399051	LH33399052		
33399053	LH33399054	LH33399055	LH33399056		
33399057	LH33399058	LH33399059	LH33399060		
33399061	LH33399062	LH33399063	LH33399064		
33399065	LH33399066	LH33399067	LH33399068		
33399069	LH33399070	LH33399071	LH33399072		
33399073	LH33399074	LH33399075	LH33399076		
33399077	LH33399078	LH33399079	LH33399080		
33399081	LH33399082	LH33399083	LH33399084		
	SENSOR,MAX-250 -003 ial Numbers: 33399001 33399005 33399013 33399017 33399021 33399025 33399029 33399037 33399041 33399045 33399049 33399057 33399061 33399065 33399069 33399073	CUSTOMER PART ID SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL -003 R125P02-003-2025 sial Numbers: 33399005 LH33399006 33399013 LH33399010 33399013 LH33399014 33399021 LH33399022 33399025 LH33399026 33399033 LH33399034 33399037 LH33399038 33399041 LH33399042 33399053 LH33399050 33399057 LH33399054 33399061 LH33399062 33399069 LH33399070 33399073 LH33399074 LH33399077 LH33399078	CUSTOMER PART ID SHIP DATE SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL EA J010/2025 Isl Numbers: 33399001 LH33399002 LH33399007 33399005 LH33399010 LH33399011 33399013 LH33399014 LH33399015 33399017 LH33399018 LH33399029 LH33399026 LH33399027 33399029 LH33399026 LH33399031 33399029 LH33399034 LH33399039 33399039 LH33399039 LH33399039 33399041 LH33399042 LH33399043 33399045 LH33399046 LH33399047 33399059 LH33399059 LH33399059 33399067 LH33399062 LH33399067 33399069 LH33399070 <t< td=""><td>CUSTOMER PARTI ID SHIP DATE SHIPPED QUANTITY .003 R125P02-003-2025 9/10/2025 100.0000 .603 R125P02-003-2025 9/10/2025 100.0000 .614 Numbers: </td><td>CUSTOMER PART ID SHIP DATE SHIPPED QUANTITY EXTENSION SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL EA 100,0000 46,80 -003 R125P02-003-2025 9/10/2025 100,0000 46,80 ial Numbers: 33399001 LH33399002 LH33399003 LH33399004 46,80 33399005 LH33399016 LH33399017 LH33399018 LH33399011 LH33399012 46,80 33399017 LH33399018 LH33399023 LH33399024 46,80<!--</td--></td></t<>	CUSTOMER PARTI ID SHIP DATE SHIPPED QUANTITY .003 R125P02-003-2025 9/10/2025 100.0000 .603 R125P02-003-2025 9/10/2025 100.0000 .614 Numbers:	CUSTOMER PART ID SHIP DATE SHIPPED QUANTITY EXTENSION SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL EA 100,0000 46,80 -003 R125P02-003-2025 9/10/2025 100,0000 46,80 ial Numbers: 33399001 LH33399002 LH33399003 LH33399004 46,80 33399005 LH33399016 LH33399017 LH33399018 LH33399011 LH33399012 46,80 33399017 LH33399018 LH33399023 LH33399024 46,80 </td



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INVOICE						
Date	Number	Туре	Page			
9/10/2025	408743	SO Invoice	Page 2 of 3			
Customer PO :	PVM453	4	Currency Code:			

Sales Order ID: 353632 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 PART ID	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
LH33399085	LH33399086	LH33399087	LH33399088		
LH33399089	LH33399090	LH33399091	LH33399092		
LH33399093	LH33399094	LH33399095	LH33399096		
LH33399097	LH33399098	LH33399099	LH33399100		
Lot IDs: LH33399					
2 SENSOR,OXYGEN, I	MAX-14	EA	1.0000	82.14	
R116P80	R116P80-2025	9/10/2025	1.0000	82.14	Т
Serial Numbers:					
LH47207044					
Lot IDs:					
LH47207					
3 FREIGHT CHARGE		EA	0.0000	0.00	
		9/10/2025	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:



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 INVOICE

 Date
 Number
 Type
 Page

 9/10/2025
 408743
 SO Invoice
 Page 3 of 3

 Customer PO :
 PVM4534
 Currency Code:

Sales Order ID: 353632 Confirm To: STEVE NIXON

Attention:

Reference: Sales Rep: SP

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Resale Number:

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LINE DESCRIPTION U/M ORDER QUANTITY UNIT PRICE DISC PART ID CUSTOMER PART ID SHIP DATE SHIPPED QUANTITY EXTENSION TAX

Tracking Number 1Z8412980450787734