



CUSTOMER P.O. NO.	ATTENTION
PVM4684	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

SALES ORDER		S.O. NUMBER	ORDER DATE	ORDER TYPE
		356260	9/23/2025	* Normal *
CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO
				STEVE NIXON
CURRENCY	TERMS		REFERENCE	
	NET 45 DAYS			
SHIP VIA		FOB	FREIGHT TERMS	
UPS Expedited 2-5 BUS DAYS		SHIPPING POINT	Collect	
RESALE NO.		PAGE	TAX CODE:	
		Page 1 of 2	T = TAXABLE R = RESALE N = NONTAXABLE	

SOLD TO

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

SHIP TO

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

BILL TO

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

LINE	PART ID	DESCRIPTION	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
1.00	EYEMAX2, REGULAR 20 PACK				12/12/2025	300.0000	PK	46.250000	SP	T TAR
	R300P01		X		12/12/2025			13,875.00		
	R300P01-2025									
2.00	EYEMAX2, PREEMIE 20 PACK				12/12/2025	200.0000	PK	43.840000	SP	T TAR
	R300P02		X		12/12/2025			8,768.00		
	R300P02-2025									

the only orders that are ship early No are the PO where Steve specifies a ship date, usually with Eyemax. All other orders should be ship early Yes as long as they are ship complete.

PLEASE SEND ALL UPS NOTIFICATIONS TO cathy.green@viamed.co.uk. THANK YOU.

SHIPPING NOTES: SHIP USING UPS EXPEDITED ON ACCT#: 9W9-638.

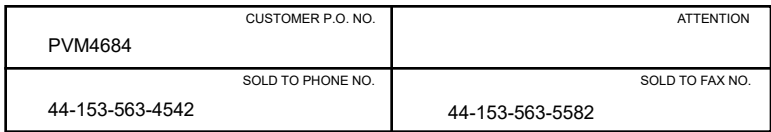
"DO NOT USE ANY BOX LARGER THAN 20X20X16 AND ONLY USE DOUBLE WALL BOX WHEN USING 20X20X16"

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:



SALES ORDER		S.O. NUMBER 356260	ORDER DATE 9/23/2025	ORDER TYPE * Normal *
CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEVE NIXON
CURRENCY	TERMS NET 45 DAYS		REFERENCE	
SHIP VIA UPS Expedited 2-5 BUS DAYS		FOB SHIPPING POINT		FREIGHT TERMS Collect
RESALE NO.		PAGE Page 2 of 2	TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE	

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SUBTOTAL		DISC %	ORDER DISC AMOUNT	Tariff Surcharge	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER TAX AMOUNT 4	ORDER TAX AMOUNT 5
22,643.00				452.86				
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
								23,095.86