



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**

VIAMED M5755  
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](mailto:accounting@maxtec.com)

INVOICE			
Date	Number	Type	Page
10/23/2025	410353	SO Invoice	Page 1 of 2
Customer PO :		PVM4661	Currency Code:

Sales Order ID: 355745  
Confirm To: STEVE NIXON  
Attention:  
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: UPS Express Saver 1-3 BUS EN  
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 OXYGEN, MAX-14 KORR CONNECTIONS	EA	20.0000	70.10	
R116P82-001	R116P82-001-FY26	10/22/2025	9.0000	630.90	T
<b>Serial Numbers:</b>					
LH47208012	LH47208011	LH47208009	LH47208008		
LH47208007	LH47208006	LH47208005	LH47208004		
LH47208003					
<b>Lot IDs:</b>					
LH47208					
2	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	20.0000	70.10	
R116P82-001	R116P82-001-FY26	10/22/2025	11.0000	771.10	T
<b>Serial Numbers:</b>					
LJ50601022	LJ50601021	LJ50601020	LJ50601019		
LJ50601014	LJ50601013	LJ50601012	LJ50601011		
LJ50601004	LJ50601002	LJ50601001			
<b>Lot IDs:</b>					
LJ50601					
3	FREIGHT CHARGE	EA	0.0000	0.00	
		10/22/2025	0.0000	0.00	N

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](mailto: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



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

VIAMED M5755  
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](mailto:accounting@maxtec.com)

INVOICE			
Date	Number	Type	Page
10/23/2025	410353	SO Invoice	Page 2 of 2
Customer PO :		PVM4661	Currency Code:

Sales Order ID: 355745  
Confirm To: STEVE NIXON  
Attention:  
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: UPS Express Saver 1-3 BUS EN  
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

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  
1Z8412986749731633

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
1,402.00		28.04				1,430.04