

REMIT TO: Maxtec LLC

LH53799

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

M5755

BILL TO

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

send remittance details to accounting@maxtec.com

M5755

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070

 INVOICE

 Date
 Number
 Type
 Page

 11/6/2025
 410942
 SO Invoice
 Page 1 of 2

 Customer PO :
 PVM4719
 Currency Code:

Sales Order ID: 356941
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 PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY UNIT PRICE SHIPPED QUANTITY EXTENSION		DISC TAX	
1	SENSOR, MAX-250MS	MEDICAL OXYGEN	EA	7.0000	79.01		
R125P97		R125P97-2025	11/5/2025	7.0000	553.07	T	
Seria	al Numbers:						
LJ0	2899007	LJ02899006	LJ02899005	LJ02899004			
LJ0	2899003	LJ02899002	LJ02899001				
Lot	IDs:						
LJ0	2899						
2	SENSOR,MAX-250,IN	TERNAL(B) INDUSTRIAL	EA	50.0000	46.80		
R125P02-	003	R125P02-003-2025	11/5/2025	50.0000	2,340.00	Т	
Seri	al Numbers:						
LH5	3799120	LH53799121	LH53799122	LH53799123			
LH5	3799124	LH53799125	LH53799126	LH53799127			
LH5	3799128	LH53799129	LH53799130	LH53799131			
LH5	3799132	LH53799133	LH53799134	LH53799135			
LH5	3799136	LH53799137	LH53799138	LH53799139			
LH5	3799140	LH53799141	LH53799142	LH53799143			
LH5	3799144	LH53799145	LH53799146	LH53799147			
LH5	3799148	LH53799149	LH53799150	LH53799151			
LH5	3799152	LH53799153	LH53799154	LH53799155			
LH5	3799156	LH53799157	LH53799158	LH53799159			
LH5	3799160	LH53799161	LH53799162	LH53799163			
LH5	3799164	LH53799165	LH53799166	LH53799167			
LH5	3799168	LH53799169					
Lot	IDs:						



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		INVOICE	
Date	Number	Туре	Page
11/6/2025	410942	SO Invoice	Page 2 of 2
Customer PO :	PVM471	9	Currency Code:

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Confirm To: STEVE NIXON

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3	FREIGHT CHARGE		EA	0.0000	0.00	
			11/5/2025	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. 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 1Z8412980450021702

INVOICE TOTAL	FREIGHT AMT	VAT AMT	TAX AMT	TARIFF SURCHARGE	DISC %	INVOICE SUBTOTAL
2,950.93				57.86		2,893.07