



maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

| | |
|-------------------|-----------------|
| CUSTOMER P.O. NO. | ATTENTION |
| PVM4821 | |
| 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 |
|------------------------------|-------------|--------------------|--|---------------|
| CHG NO. | CHANGE DATE | CHANGE DESCRIPTION | | CONFIRMED TO |
| CURRENCY | TERMS | | REFERENCE | |
| UPS Express Saver 1-3 BUS EN | NET 45 DAYS | | FOB | FREIGHT TERMS |
| | RESALE NO. | PAGE | TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE | |
| | | Page 1 of 2 | | |

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 | DESCRIPTION CUST PART ID | 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 | ANALYZER, HANDI+ N2 MAXTEC R218P05 | S | BOM-P | 12/1/2025 12/8/2025 | 1.0000 | EA | 243.800000 243.80 | BSE | T TAR |
| 2.00 | SENSOR, MAX-250K VIASYS DC CONNET MED. R125P11-001 | D | BOM-M | 12/1/2025 12/8/2025 | 10.0000 | EA | 75.950000 759.50 | SP | T TAR |
| | R125P11-001-2025 | | | | | | | | |
| 3.00 | SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL R125P02-003 | AD | BOM-J | 12/1/2025 12/8/2025 | 100.0000 | EA | 46.800000 4,680.00 | SP | T TAR |
| | R125P02-003-2025 | | | | | | | | |
| 4.00 | SENSOR,MAX-250 INTERNAL MED. WITH O-RING R125P01-007 | W | BOM-G | 12/1/2025 12/8/2025 | 100.0000 | EA | 46.800000 4,680.00 | SP | T TAR |
| | R125P01-007-2025 | | | | | | | | |
| 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



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| | |
|--------------------------------------|------------------------------------|
| CUSTOMER P.O. NO. PVM4821 | ATTENTION |
| SOLD TO PHONE NO. 44-153-563-4542 | SOLD TO FAX NO. 44-153-563-5582 |

| SALES ORDER | | S.O. NUMBER 358273 | ORDER DATE 12/1/2025 | ORDER TYPE * Normal * |
|--|-------------|-----------------------|--|-----------------------------|
| CHG NO. | CHANGE DATE | CHANGE DESCRIPTION | | CONFIRMED TO STEVE NIXON |
| CURRENCY | TERMS | | REFERENCE | |
| NET 45 DAYS | | FOB | | FREIGHT TERMS |
| SHIP VIA UPS Express Saver 1-3 BUS EN | | SHIPPING POINT | | Collect |
| RESALE NO. | | PAGE | TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE | |
| Page 2 of 2 | | | | |

SOLD TO

M5755
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GB

SHIP TO

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BILL TO

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WEST YORKSHIRE, BD20 7DT
GB

| LINE | DESCRIPTION PART ID CUST PART ID | DWG REV | ECN | REQUEST/ SCHEDULED SHIP DATE | ORDER QUANTITY BALANCE DUE | U/M | UNIT PRICE EXTENDED PRICE | PRICE CODE | TAX CODE DISC % VAT |
|------|--|---------|-----|------------------------------------|-------------------------------|-----|------------------------------|---------------|------------------------|
|------|--|---------|-----|------------------------------------|-------------------------------|-----|------------------------------|---------------|------------------------|

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:

| | | | | | | | | | |
|-----------------------|----------------|----------------|-------------------|--------------------|----------------------------|--------------------|--------------------|--------------------------|---------------------|
| SUBTOTAL 10,363.30 | | DISC % | ORDER DISC AMOUNT | | Tariff Surcharge 207.27 | ORDER TAX AMOUNT 2 | ORDER TAX AMOUNT 3 | ORDER TAX AMOUNT 4 | ORDER TAX AMOUNT 5 |
| ORDER TAKER NT | SALESMAN SP | REGION OEIT | CLASS R | ORDER TAX AMOUNT 6 | | ORDER TAX AMOUNT 7 | ORDER TAX AMOUNT 8 | ORDER TAX AMOUNT 9 | ORDER TAX AMOUNT 10 |
| | | | | | | ORDER VAT | | ORDER TOTAL 10,570.57 | |