



CUSTOMER P.O. NO.	ATTENTION
PVM4820	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

SALES ORDER		S.O. NUMBER 358272	ORDER DATE 12/1/2025	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 1 of 2	TAX CODE: 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
		CUST PART ID								
1.00	EYEMAX2, REGULAR 20 PACK				12/1/2025	300.0000	PK	46.250000	SP	T TAR
	R300P01		X		12/8/2025			13,875.00		
	R300P01-2025									
2.00	EYEMAX2, PREEMIE 20 PACK				12/1/2025	200.0000	PK	43.840000	SP	T TAR
	R300P02		X		12/8/2025			8,768.00		
	R300P02-2025									
3.00	EYEMAX2, REGULAR 20 PACK				12/1/2025	30.0000	PK	0.000000	SP	T TAR
	R300P01		X		12/8/2025			0.00		
	R300P01-2025									
4.00	EYEMAX2, PREEMIE 20 PACK				12/1/2025	20.0000	PK	0.000000	SP	T TAR
	R300P02		X		12/8/2025			0.00		
	R300P02-2025									
5.00	EYEMAX PROMO FALL 2025				12/1/2025	1.0000	EA	0.000000	BSE	N
					12/8/2025	Cancelled		0.00		

SHIP COMPLETE

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

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

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



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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:

SUBTOTAL 22,643.00		DISC %	ORDER DISC AMOUNT	Tariff Surcharge 452.86	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 23,095.86