



REMIT TO: Maxtec LLC
1001 New Hampshire Ave, Ste. B, Lakewood, NJ 08701

INVOICE			
Date	Number	Type	Page
10/12/2025	409775	SO Invoice	1
Customer PO : PVM4669		Currency Code:	

SOLD TO

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

M5755

Sales Order ID: 355962

Confirm To: STEVE NIXON

Attention:

Reference:

Sales Rep:

SP

Region:

OEIT

Order Class:

R

Order Entry:

NT

BILL TO

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

M5755

Bill To Phone: 44-153-563-4542

Bill To Fax: 44-153-563-5582

Resale Number:

Ship Via: UPS Express Saver 1-3 BUS END OF

FOB: SHIPPING POINT

Freight Terms: Collect

Terms: NET 45 DAYS

Paying by Check? Maxtec recommends ACH.

Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 R140P02-001	SENSOR, MAX-550E MEDICAL MAXBLEND	EA 10/9/2025	5.0000 5.0000	99.83 499.15	T

Serial Numbers:

LJ38599085 LJ38599084 LJ38599083 LJ38599082

LJ38599081

Lot IDs:

LJ38599

2 R125P01-007	SENSOR,MAX-250 INTERNAL MED. WITH O-RING R125P01-007-2025	EA 10/9/2025	20.0000 20.0000	46.80 936.00	T
------------------	--	-----------------	--------------------	-----------------	---

Serial Numbers:

LH41299067 LH41299060 LH41299059 LH41299058
LH41299057 LH41299056 LH41299055 LH41299054
LH41299053 LH41299052 LH41299051 LH41299050
LH41299049 LH41299047 LH41299066 LH41299065
LH41299064 LH41299063 LH41299062 LH41299061

Lot IDs:

LH41299

3 R125P02-011	SENSOR, MAX-250+ INTERNAL MEDICAL R125P02-011-2025	EA 10/9/2025	20.0000 20.0000	79.01 1,580.20	T
------------------	---	-----------------	--------------------	-------------------	---

Serial Numbers:

LH48599195 LH48599120 LH48599119 LH48599118
LH48599117 LH48599116 LH48599115 LH48599114
LH48599113 LH48599112 LH48599111 LH48599110
LH48599109 LH48599108 LH48599107 LH48599106
LH48599105 LH48599104 LH48599103 LH48599102



REMIT TO: Maxtec LLC
1001 New Hampshire Ave, Ste. B, Lakewood, NJ 08701

INVOICE			
Date	Number	Type	Page
10/12/2025	409775	SO Invoice	2
Customer PO : PVM4669		Currency Code:	

SOLD TO

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

M5755

Sales Order ID: 355962**Confirm To:** STEVE NIXON**Attention:****Reference:****Sales Rep:**

SP

Region: OEIT Order Class: R Order Entry: NT

BILL TO

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

M5755

Bill To Phone: 44-153-563-4542**Bill To Fax:** 44-153-563-5582**Resale Number:****Ship Via:** UPS Express Saver 1-3 BUS END OF**FOB:** SHIPPING POINT**Freight Terms:** Collect**Terms:** NET 45 DAYS

Paying by Check? Maxtec recommends ACH.

Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
-----------------	---------------------------------	------------------	------------------------------------	-------------------------	-------------

Lot IDs:

LH48599

4 R125P03-002	SENSOR,MAX-250E,EXTERNAL MEDICAL R125P03-002-2025	EA 10/9/2025	20.0000 20.0000	48.36 967.20	T
---------------	---	--------------	-----------------	--------------	---

Serial Numbers:

LH38099169	LH38099170	LH38099171	LH38099172
LH38099173	LH38099174	LH38099175	LH38099176
LH38099177	LH38099178	LH38099179	LH38099180
LH38099181	LH38099182	LH38099183	LH38099184
LH38099185	LH38099186	LH38099187	LH38099188

Lot IDs:

LH38099

5 R140P07-001	SENSOR, MAX-125M OXYGEN MEDICAL	EA 10/9/2025	20.0000 20.0000	68.72 1,374.40	T
---------------	---------------------------------	--------------	-----------------	----------------	---

Serial Numbers:

LG89399151	LG89399148	LG89399147	LG89399146
LG89399145	LG89399137	LG89399136	LG89399135
LG89399134	LG89399133	LG89399132	LG89399144
LG89399143	LG89399142	LG89399141	LG89399140
LG89399139	LG89399138	LG89399131	LG89399130

Lot IDs:

LG89399

6	FREIGHT CHARGE	EA 10/9/2025	0.0000 0.0000	0.00 0.00	N
---	----------------	--------------	---------------	-----------	---

OK TO SHIP EARLY AS COMPLETE ORDER, NO PARTIALS PER STEVE @ VIAMED



REMIT TO: Maxtec LLC
1001 New Hampshire Ave, Ste. B, Lakewood, NJ 08701

INVOICE				
Date	Number	Type	Page	
10/12/2025	409775	SO Invoice	3	
Customer PO :	PVM4669	Currency Code:		

SOLD TO

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

M5755

Sales Order ID: 355962

Confirm To: STEVE NIXON

Attention:

Reference:

Sales Rep:

SP

Region: OEIT Order Class: R Order Entry: NT

BILL TO

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

M5755

Bill To Phone: 44-153-563-4542

Bill To Fax: 44-153-563-5582

Resale Number:

Ship Via: UPS Express Saver 1-3 BUS END OF

FOB: SHIPPING POINT

Freight Terms: Collect

Terms: NET 45 DAYS

Paying by Check? Maxtec recommends ACH.

Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX

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:

1Z8412980450763741

INVOICE SUBTOTAL	DISC %	DISC AMT	TARIFF SURCHARGE	VAT AMT	FREIGHT AMT	INVOICE TOTAL
5,356.95			107.13			5,464.08