



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

INVOICE				
Date	Number	Type	Page	
12/11/2025	412124	SO Invoice	Page 1 of 3	
Customer PO : PVM4728		Currency Code:		

SOLD TO

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

M5755

Sales Order ID: 357090**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
UNITED KINGDOM

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 EN**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 R125P97	SENSOR, MAX-250MS MEDICAL OXYGEN R125P97-2025	EA 12/10/2025	3.0000 2.0000	79.01 158.02	T

Serial Numbers:

LJ02899010 LJ02899008

Lot IDs:

LJ02899

2 R125P97	SENSOR, MAX-250MS MEDICAL OXYGEN R125P97-2025	EA 12/10/2025	3.0000 1.0000	79.01 79.01	T
--------------	--	------------------	------------------	----------------	---

Serial Numbers:

LJ41599001

Lot IDs:

LJ41599

3 R140P02-001	SENSOR, MAX-550E MEDICAL MAXBLEND	EA 12/10/2025	10.0000 10.0000	99.83 998.30	T
------------------	-----------------------------------	------------------	--------------------	-----------------	---

Serial Numbers:

LL15499146	LL15499145	LL15499144	LL15499143
LL15499142	LL15499080	LL15499079	LL15499078
LL15499077	LL15499076		

Lot IDs:

LL15499

4 R103P90	ASSEMBLY,KIT,TEE & ADAPTER HOSE CONNECTO	EA 12/10/2025	10.0000 10.0000	17.89 178.90	T
--------------	--	------------------	--------------------	-----------------	---

Lot IDs:127795
128436



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

INVOICE

Date	Number	Type	Page
12/11/2025	412124	SO Invoice	Page 2 of 3
Customer PO :	PVM4728	Currency Code:	

SOLD TO

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

M5755

Sales Order ID: 357090
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
UNITED KINGDOM

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 EN
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
5 R206P75	BRACKET, POLE MOUNT, ANALYZER	EA 12/10/2025	1.0000 1.0000	57.50 57.50	T

Lot IDs:

126191

6 R221P11-001	ANALYZER, ULTRAMAXO2 INTERNATIONAL	R221P11-001-2025	EA 12/10/2025	10.0000 10.0000	449.85 4,498.50	T
------------------	------------------------------------	------------------	------------------	--------------------	--------------------	---

Serial Numbers:

LJ06211034	LJ06211035	LJ06211039	LJ06211040
LJ06211041	LJ06211042	LJ06211046	LJ06211047
LJ06211048	LJ06211049		

Lot IDs:

128062

7	FREIGHT CHARGE	EA 12/10/2025	0.0000 0.0000	0.00 0.00	N
---	----------------	------------------	------------------	--------------	---

EARLY SHIP OK IF THE ORDER SHIPS 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.

*****MAKE SURE YOU USE UPS EXPRESS SAVER.... THERE HAVE BEEN SHIPPING ERRORS RECENTLY AND THE CUSTOMER EXPRESSLY LISTS HOW EVERY ORDER IS TO BE SHIPPED ON HIS PO'S.*****

"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.



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

INVOICE			
Date	Number	Type	Page
12/11/2025	412124	SO Invoice	Page 3 of 3
Customer PO : PVM4728		Currency Code:	

SOLD TO

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

M5755

Sales Order ID: 357090**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
UNITED KINGDOM

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 EN**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

Quality Inspection Approval Stamp and Signature:

Tracking Number
1Z8412980450887582

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
5,970.23		119.41				6,089.64