



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

SOLD TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

BILL TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

INVOICE			
Date	Number	Type	Page
12/16/2025	412267	SO Invoice	Page 1 of 4
Customer PO :		PVM4846	Currency Code:

Sales Order ID: 358691
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	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	200.0000	46.80	
R125P02-003	R125P02-003-2025	12/15/2025	200.0000	9,360.00	T

Serial Numbers:

LJ94199001	LJ94199002	LJ94199003	LJ94199004
LJ94199005	LJ94199006	LJ94199007	LJ94199008
LJ94199009	LJ94199010	LJ94199011	LJ94199012
LJ94199013	LJ94199014	LJ94199015	LJ94199016
LJ94199017	LJ94199018	LJ94199019	LJ94199020
LJ94199021	LJ94199022	LJ94199023	LJ94199024
LJ94199025	LJ94199026	LJ94199027	LJ94199028
LJ94199029	LJ94199030	LJ94199031	LJ94199032
LJ94199033	LJ94199034	LJ94199035	LJ94199036
LJ94199037	LJ94199038	LJ94199039	LJ94199040
LJ94199041	LJ94199042	LJ94199043	LJ94199044
LJ94199045	LJ94199046	LJ94199047	LJ94199048
LJ94199049	LJ94199050	LJ94199051	LJ94199052
LJ94199053	LJ94199054	LJ94199055	LJ94199056
LJ94199057	LJ94199058	LJ94199059	LJ94199060
LJ94199061	LJ94199062	LJ94199063	LJ94199064
LJ94199065	LJ94199066	LJ94199067	LJ94199068
LJ94199069	LJ94199070	LJ94199071	LJ94199072
LJ94199073	LJ94199074	LJ94199075	LJ94199076
LJ94199077	LJ94199078	LJ94199079	LJ94199080
LJ94199081	LJ94199082	LJ94199083	LJ94199084



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

SOLD TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

BILL TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

INVOICE			
Date	Number	Type	Page
12/16/2025	412267	SO Invoice	Page 2 of 4
Customer PO :		PVM4846	Currency Code:

Sales Order ID: 358691
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	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
LJ94199085	LJ94199086	LJ94199087	LJ94199088		
LJ94199089	LJ94199090	LJ94199091	LJ94199092		
LJ94199093	LJ94199094	LJ94199095	LJ94199096		
LJ94199097	LJ94199098	LJ94199099	LJ94199100		
LJ94199101	LJ94199102	LJ94199103	LJ94199104		
LJ94199105	LJ94199106	LJ94199107	LJ94199108		
LJ94199109	LJ94199110	LJ94199111	LJ94199112		
LJ94199113	LJ94199114	LJ94199115	LJ94199116		
LJ94199117	LJ94199118	LJ94199119	LJ94199120		
LJ94199121	LJ94199122	LJ94199123	LJ94199124		
LJ94199125	LJ94199126	LJ94199127	LJ94199128		
LJ94199129	LJ94199130	LJ94199131	LJ94199132		
LJ94199133	LJ94199134	LJ94199135	LJ94199136		
LJ94199137	LJ94199138	LJ94199139	LJ94199140		
LJ94199141	LJ94199142	LJ94199143	LJ94199144		
LJ94199145	LJ94199146	LJ94199147	LJ94199148		
LJ94199149	LJ94199150	LJ94199151	LJ94199152		
LJ94199153	LJ94199154	LJ94199155	LJ94199156		
LJ94199157	LJ94199158	LJ94199159	LJ94199160		
LJ94199161	LJ94199162	LJ94199163	LJ94199164		
LJ94199165	LJ94199166	LJ94199167	LJ94199168		
LJ94199169	LJ94199170	LJ94199171	LJ94199172		
LJ94199173	LJ94199174	LJ94199175	LJ94199176		



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

SOLD TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

BILL TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

INVOICE			
Date	Number	Type	Page
12/16/2025	412267	SO Invoice	Page 3 of 4
Customer PO :		PVM4846	Currency Code:

Sales Order ID: 358691
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	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
LJ94199177	LJ94199178	LJ94199179	LJ94199180		
LJ94199181	LJ94199182	LJ94199183	LJ94199184		
LJ94199185	LJ94199186	LJ94199187	LJ94199188		
LJ94199189	LJ94199190	LJ94199191	LJ94199192		
LJ94199193	LJ94199194	LJ94199195	LJ94199196		
LJ94199197	LJ94199198	LJ94199199	LJ94199200		
Lot IDs:					
LJ94199					
2	FREIGHT CHARGE	EA	0.0000	0.00	
		12/15/2025	0.0000	0.00	N

OK TO SHIP EARLY / ASAP

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
1Z8412986749671074



REMIT TO: Maxtec LLC
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

BILL TO
VIAMED
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM
M5755

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

INVOICE			
Date	Number	Type	Page
12/16/2025	412267	SO Invoice	Page 4 of 4
Customer PO :		PVM4846	Currency Code:

Sales Order ID: 358691
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	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
9,360.00		187.20				9,547.20