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|--|----------------------|-------------------------------------|--|--|---------------------------------|
| SALES ORDER | | S.O. NUMBER 358893 | | ORDER DATE 12/19/2025 | ORDER TYPE * Normal * |
| CHG NO. | CHANGE DATE | CHANGE DESCRIPTION | | CONFIRMED TO | |
| | | | | STEVE NIXON | |
| CURRENCY | TERMS NET 45 DAYS | | | REFERENCE | |
| SHIP VIA UPS Express Saver 1-3 BUS EN | | FOB SHIPPING POINT | | FREIGHT TERMS Collect | |
| RESALE NO. | | PAGE Page 1 of 1 | | TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE | |

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

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

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

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|-------------|----------|--------|-------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| SUBTOTAL | | DISC % | ORDER DISC AMOUNT | Tariff Surcharge | ORDER TAX AMOUNT 2 | ORDER TAX AMOUNT 3 | ORDER TAX AMOUNT 4 | ORDER TAX AMOUNT 5 |
| 9,581.40 | | | | 191.63 | | | | |
| ORDER TAKER | SALESMAN | REGION | CLASS | ORDER TAX AMOUNT 6 | ORDER TAX AMOUNT 7 | ORDER TAX AMOUNT 8 | ORDER TAX AMOUNT 9 | ORDER TAX AMOUNT 10 |
| NT | SP | OEIT | R | | | | | |
| | | | | | | | ORDER VAT | ORDER TOTAL |
| | | | | | | | | 9.773.03 |