



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](mailto:accounting@maxtec.com)

INVOICE			
Date	Number	Type	Page
12/26/2025	412537	SO Invoice	Page 1 of 2
Customer PO :		PVM4861	Currency Code:

Sales Order ID: 358893  
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	MONITOR, MAXO2ME INTERNATIONAL	EA	20.0000	479.07	
R230P01-001	R230P01-001-2025	12/26/2025	4.0000	1,916.28	T
<b>Serial Numbers:</b>					
LK31599004	LK31599011	LK31599018	LK31599021		
<b>Lot IDs:</b>					
LK31599					
2	MONITOR, MAXO2ME INTERNATIONAL	EA	20.0000	479.07	
R230P01-001	R230P01-001-2025	12/26/2025	16.0000	7,665.12	T
<b>Serial Numbers:</b>					
LJ73399001	LJ73399002	LJ73399003	LJ73399004		
LJ73399006	LJ73399007	LJ73399008	LJ73399009		
LJ73399011	LJ73399012	LJ73399013	LJ73399014		
LJ73399018	LJ73399019	LJ73399023	LJ73399024		
<b>Lot IDs:</b>					
LJ73399					
3	FREIGHT CHARGE	EA	1.0000	0.00	
		12/26/2025	1.0000	0.00	N

PLEASE SEND ALL UPS NOTIFICATIONS TO [cathy.green@viamed.co.uk](mailto: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



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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

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
9,581.40		191.63				9,773.03