



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

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

SOLD TO

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

M5755

Sales Order ID: 358893**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
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1	MONITOR, MAXO2ME INTERNATIONAL R230P01-001	EA 12/26/2025	20.0000 4.0000	479.07 1,916.28	T
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Serial Numbers:

LK31599004	LK31599011	LK31599018	LK31599021
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Lot IDs:

LK31599

2	MONITOR, MAXO2ME INTERNATIONAL R230P01-001	EA 12/26/2025	20.0000 16.0000	479.07 7,665.12	T
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Serial Numbers:

LJ73399001	LJ73399002	LJ73399003	LJ73399004
LJ73399006	LJ73399007	LJ73399008	LJ73399009
LJ73399011	LJ73399012	LJ73399013	LJ73399014
LJ73399018	LJ73399019	LJ73399023	LJ73399024

Lot IDs:

LJ73399

3	FREIGHT CHARGE	EA 12/26/2025	1.0000 1.0000	0.00 0.00	N
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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



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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