



Remit to: Bank of America
ABA# 026-009-593
Swift# BofAUS3N
Acct# 12331-07806

Sold To:
Viamed Limited
15 STATION RD CROSS HILLS
KEIGHLEY WEST
Email: purchasing@viamed.co.uk
YORKSHIRE
BD20 7DT
United Kingdom

Ship To:
Viamed
Steve Nixon
15 Station Rd Cross Hills
Keighley West
YORKSHIRE
BD20 7DT
United Kingdom

Invoice

Bill To:

Viamed Limited
15 STATION RD CROSS HILLS
KEIGHLEY WEST
Email: purchasing@viamed.co.uk
YORKSHIRE
BD20 7DT
United Kingdom

Ship To:
Viamed
Steve Nixon
15 Station Rd Cross Hills
Keighley West
YORKSHIRE
BD20 7DT
United Kingdom

Sales Order	Customer PO	Customer Reference	Payment Terms	Discount	Customer No	Invoice No
00823515	PVM4748		Net 60		0042450	S020749093
Carrier	Tracking Number		Teledyne Contact Information			Invoice Date
UPS Worldwide Saver	1Z9100810493023821		Reinoso, Christina M			12/24/2025
Delivery Terms	Named Destination		Packing List			RMA Number
FCA-CA			00854779			
Line	Item Number	Description	Tax	U/M	Quantity	Unit Price
	4 C43690-R17A	SENSOR O2 CLASS R17A . BULK PACK		ea	100	27.00
						2,700.00

Jurisdiction: EAR US HTS: 9027.10.2000 ECCN: EAR99

COO: USA

Serial Number(s): C43690-R17A:
179101 to 179190 293823 to 293832

Handling Fees		15.00
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		
Seller's Offer, and any order issued by Buyer to Seller for the goods and/or services specified herein, is expressly limited to Seller's General Terms and Conditions of Sale, which can be found at www.teledyne.com/what-we-do/terms-and-conditions . Seller objects to any different or additional terms except, in connection with an order in furtherance of a government prime contract, those government contract clauses that are required by law to be incorporated herein.	Invoice Amount	2,715.00 USD