



CUSTOMER P.O. NO.	ATTENTION
PVM4876	

  

SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

SALES ORDER		S.O. NUMBER	ORDER DATE	ORDER TYPE
		359275	1/7/2026	* Normal *
CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO
		STEVE NIXON		
CURRENCY	TERMS		REFERENCE	
	NET 45 DAYS			
SHIP VIA		FOB		FREIGHT TERMS
UPS Expedited 2-5 BUS DAYS		SHIPPING POINT		Collect
RESALE NO.		PAGE	TAX CODE:	
		Page 1 of 2	T = TAXABLE R = RESALE N = NONTAXABLE	

**SOLD TO**

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

**SHIP TO**

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

**BILL TO**

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

LINE	DESCRIPTION CUST PART ID	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
1.00	EYEMAX2, REGULAR 20 PACK R300P01	X		1/7/2026 1/14/2026	300.0000	PK	46.250000 13,875.00	SP	T TAR
	R300P01-2025								
2.00	EYEMAX2, PREEMIE 20 PACK R300P02	X		1/7/2026 1/14/2026	200.0000	PK	43.840000 8,768.00	SP	T TAR
	R300P02-2025 SHIP ASAP - DATE REQUIRED ON PO IS 1/7/2026								

PLEASE SEND ALL UPS NOTIFICATIONS TO cathy.green@viamed.co.uk. THANK YOU.

SHIPPING NOTES: SHIP USING UPS EXPEDITED 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:



**maxtec**  
2305 S. 1070 W.  
Salt Lake City, UT 84119  
800.748.5355

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		CUST PART ID								

SUBTOTAL 22,643.00		DISC %	ORDER DISC AMOUNT	Tariff Surcharge 452.86	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER TAX AMOUNT 4	ORDER TAX AMOUNT 5	
ORDER TAKER NT		SALESMAN SP	REGION OEIT	CLASS R	ORDER TAX AMOUNT 6	ORDER TAX AMOUNT 7	ORDER TAX AMOUNT 8	ORDER TAX AMOUNT 9	ORDER TAX AMOUNT 10
							ORDER VAT	ORDER TOTAL 23,095.86	