



CUSTOMER P.O. NO.	ATTENTION
PVM4879	
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
CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO
CURRENCY	TERMS		REFERENCE	
UPS Express Saver 1-3 BUS EN	NET 45 DAYS		FOB	FREIGHT TERMS
RESALE NO.	PAGE	TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE		Collect
	Page 1 of 2			

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	REPLACEMENT KIT, MAXVENTURI CABLE R211P30-003	F	BOM-A	1/7/2026 1/14/2026	1.0000	EA	38.510000 38.51	BSE	T TAR
2.00	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL R125P02-003	AD	BOM-J	1/7/2026 1/14/2026	150.0000	EA	46.800000 7,020.00	SP	T TAR
	R125P02-003-2025								
3.00	SENSOR,MAX-250E,EXTERNAL MEDICAL R125P03-002	AC	BOM-N	1/7/2026 1/14/2026	25.0000	EA	48.360000 1,209.00	SP	T TAR
	R125P03-002-2025								
	OK TO SHIP ASAP - DATE ON PO IS 1/7/2026								

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 evidence of inspection, testing and certifications are on file at Maxtec and may be reviewed as requested.



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LINE	PART ID	DESCRIPTION	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY	U/M	UNIT PRICE	PRICE CODE	TAX CODE DISC % VAT
CUST PART ID										

Quality Inspection Approval Stamp and Signature:

SUBTOTAL 8,267.51		DISC %	ORDER DISC AMOUNT	Tariff Surcharge 165.35	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	8,432.86