



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

INVOICE				
Date	Number	Type	Page	
1/9/2026	412960	SO Invoice	Page 1 of 2	
Customer PO : PVM4858		Currency Code:		

SOLD TO

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

M5755

Sales Order ID: 358892**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	SENSOR, MAX-250MS MEDICAL OXYGEN R125P97	EA R125P97-2025	8.0000 1/8/2026	79.01 8.0000	632.08 T
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Serial Numbers:

LK80699008	LK80699007	LK80699006	LK80699005
LK80699004	LK80699003	LK80699002	LK80699001

Lot IDs:

LK80699

2	ANALYZER, MAXO2+ AE MEDICAL R217P72	EA R217P72-2025	15.0000 1/8/2026	303.79 15.0000	4,556.85 N
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Serial Numbers:

LH32299046	LH32299041	LH32299040	LH32299039
LH32299035	LH32299034	LH32299032	LH32299024
LH32299023	LH32299017	LH32299016	LH32299010
LH32299009	LH32299003	LH322990%2	

Lot IDs:

LH32299

3	FREIGHT CHARGE	EA 1/8/2026	0.0000 0.0000	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,



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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:

Tracking Number
1Z8412980450304353

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
5,188.93		12.64				5,201.57