



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

**SOLD TO**

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

**BILL TO**

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

Paying by Check? Maxtec recommends ACH.  
Use our BOA Routing /Account: 071000039 / 8670519070  
send remittance details to [accounting@maxtec.com](mailto:accounting@maxtec.com)

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

Sales Order ID: 358892  
Confirm To: STEVE NIXON  
Attention:  
Reference: Sales Rep: SP  
Region: OEIT Order Class: R Order Entry: NT  
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

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	SENSOR, MAX-250MS MEDICAL OXYGEN	EA	8.0000	79.01	
R125P97	R125P97-2025	1/8/2026	8.0000	632.08	T
<b>Serial Numbers:</b>					
LK80699008	LK80699007	LK80699006	LK80699005		
LK80699004	LK80699003	LK80699002	LK80699001		
<b>Lot IDs:</b>					
LK80699					
2	ANALYZER, MAXO2+ AE MEDICAL	EA	15.0000	303.79	
R217P72	R217P72-2025	1/8/2026	15.0000	4,556.85	N
<b>Serial Numbers:</b>					
LH32299046	LH32299041	LH32299040	LH32299039		
LH32299035	LH32299034	LH32299032	LH32299024		
LH32299023	LH32299017	LH32299016	LH32299010		
LH32299009	LH32299003	LH322990%2			
<b>Lot IDs:</b>					
LH32299					
3	FREIGHT CHARGE	EA	0.0000	0.00	
		1/8/2026	0.0000	0.00	N

PLEASE SEND ALL UPS NOTIFICATIONS TO [cathy.green@viamed.co.uk](mailto: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,



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

SOLD TO

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

BILL TO

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

Paying by Check? Maxtec recommends ACH.  
Use our BOA Routing /Account: 071000039 / 8670519070  
send remittance details to [accounting@maxtec.com](mailto:accounting@maxtec.com)

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

Sales Order ID: 358892  
Confirm To: STEVE NIXON  
Attention:  
Reference: Sales Rep: SP  
Region: OEIT Order Class: R Order Entry: NT

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

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

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