



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

INVOICE				
Date	Number	Type	Page	
1/9/2026	412961	SO Invoice	Page 1 of 4	
<b>Customer PO :</b> PVM4879		<b>Currency Code:</b>		

**SOLD TO**

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

M5755

**Sales Order ID:** 359278**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](mailto:accounting@maxtec.com)

LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 R211P30-003	REPLACEMENT KIT, MAXVENTURI CABLE	EA 1/8/2026	1.0000 1.0000	38.51 38.51	T

**Lot IDs:**

128067

2 R125P02-003	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL R125P02-003-2025	EA 1/8/2026	150.0000 150.0000	46.80 7,020.00	T
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**Serial Numbers:**

LJ39999001	LJ39999002	LJ39999003	LJ39999004
LJ39999005	LJ39999006	LJ39999007	LJ39999008
LJ39999009	LJ39999010	LJ39999011	LJ39999012
LJ39999013	LJ39999014	LJ39999015	LJ39999016
LJ39999017	LJ39999018	LJ39999019	LJ39999020
LJ39999021	LJ39999022	LJ39999023	LJ39999024
LJ39999025	LJ39999026	LJ39999027	LJ39999028
LJ39999029	LJ39999030	LJ39999031	LJ39999032
LJ39999033	LJ39999034	LJ39999035	LJ39999036
LJ39999037	LJ39999038	LJ39999039	LJ39999040
LJ39999041	LJ39999042	LJ39999043	LJ39999044
LJ39999045	LJ39999046	LJ39999047	LJ39999048
LJ39999049	LJ39999050	LJ39999051	LJ39999052
LJ39999053	LJ39999054	LJ39999055	LJ39999056
LJ39999057	LJ39999058	LJ39999059	LJ39999060
LJ39999061	LJ39999062	LJ39999063	LJ39999064
LJ39999065	LJ39999066	LJ39999067	LJ39999068



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LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
LJ39999069	LJ39999070	LJ39999071		LJ39999072	
LJ39999073	LJ39999074	LJ39999075		LJ39999076	
LJ39999077	LJ39999078	LJ39999079		LJ39999080	
LJ39999081	LJ39999082	LJ39999083		LJ39999084	
LJ39999085	LJ39999086	LJ39999087		LJ39999088	
LJ39999089	LJ39999090	LJ39999091		LJ39999092	
LJ39999093	LJ39999094	LJ39999095		LJ39999096	
LJ39999097	LJ39999098	LJ39999099		LJ39999100	
LJ39999101	LJ39999102	LJ39999103		LJ39999104	
LJ39999105	LJ39999106	LJ39999107		LJ39999108	
LJ39999109	LJ39999110	LJ39999111		LJ39999112	
LJ39999113	LJ39999114	LJ39999115		LJ39999116	
LJ39999117	LJ39999118	LJ39999119		LJ39999120	
LJ39999121	LJ39999122	LJ39999123		LJ39999124	
LJ39999125	LJ39999126	LJ39999127		LJ39999128	
LJ39999129	LJ39999130	LJ39999131		LJ39999132	
LJ39999133	LJ39999134	LJ39999135		LJ39999136	
LJ39999137	LJ39999138	LJ39999139		LJ39999140	
LJ39999141	LJ39999142	LJ39999143		LJ39999144	
LJ39999145	LJ39999146	LJ39999147		LJ39999148	
LJ39999149	LJ39999150				

**Lot IDs:**

LJ39999



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LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
3 R125P03-002	SENSOR,MAX-250E,EXTERNAL MEDICAL R125P03-002-2025	EA 1/8/2026	25.0000 25.0000	48.36 1,209.00	T

**Serial Numbers:**

LJ49499073	LJ49499074	LJ49499075	LJ49499076
LJ49499077	LJ49499078	LJ49499079	LJ49499080
LJ49499081	LJ49499082	LJ49499083	LJ49499084
LJ49499085	LJ49499086	LJ49499087	LJ49499088
LJ49499089	LJ49499090	LJ49499091	LJ49499092
LJ49499093	LJ49499094	LJ49499095	LJ49499096
LJ49499097			

**Lot IDs:**

LJ49499

4	FREIGHT CHARGE	EA 1/9/2026	1.0000 1.0000	0.00 0.00	N
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OK TO SHIP ASAP - DATE ON PO IS 1/7/2026

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, 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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Quality Inspection Approval Stamp and Signature:

Tracking Number

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
8,267.51		165.35				8,432.86