



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	412961	SO Invoice	Page 1 of 4
Customer PO :		PVM4879	Currency Code:

Sales Order ID: 359278  
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	REPLACEMENT KIT, MAXVENTURI CABLE	EA	1.0000	38.51	
R211P30-003		1/8/2026	1.0000	38.51	T

**Lot IDs:**

128067

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

**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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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	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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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
3	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	25.0000	48.36	
R125P03-002	R125P03-002-2025	1/8/2026	25.0000	1,209.00	T
<b>Serial Numbers:</b>					
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					
<b>Lot IDs:</b>					
LJ49499					
4	FREIGHT CHARGE	EA	1.0000	0.00	
		1/9/2026	1.0000	0.00	N

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