



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

INVOICE				
Date	Number	Type	Page	
1/9/2026	412963	SO Invoice	Page 1 of 2	
Customer PO : PVM4876		Currency Code:		

SOLD TO

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

M5755

Sales Order ID: 359275**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 Expedited 2-5 BUS DAYS**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
1 R300P01	EYEMAX2, REGULAR 20 PACK R300P01-2025	PK 1/8/2026	300.0000 300.0000	46.25 13,875.00	

Lot IDs:

056152-1

2 R300P02	EYEMAX2, PREEMIE 20 PACK R300P02-2025	PK 1/8/2026	200.0000 200.0000	43.84 8,768.00	T
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Lot IDs:

056152-2

056272-2

3	FREIGHT CHARGE	EA 1/8/2026	0.0000 0.0000	0.00 0.00	N
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SHIP ASAP - DATE REQUIRED ON PO IS 1/7/2026

PLEASE SEND ALL UPS NOTIFICATIONS TO cathy.green@viamed.co.uk. THANK YOU.

SHIPPING NOTES: SHIP USING UPS EXPEDITED 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.

Quality Inspection Approval Stamp and Signature:

Tracking Number
1Z8412986751084258



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

INVOICE SUBTOTAL

DISC %

TARIFF SURCHARGE

TAX AMT

VAT AMT

FREIGHT AMT

INVOICE TOTAL

22,643.00

452.86

23,095.86