



CUSTOMER P.O. NO. PVM4982	ATTENTION
SOLD TO PHONE NO. 44-153-563-4542	SOLD TO FAX NO. 44-153-563-5582

<b>SALES ORDER</b>		S.O. NUMBER <b>360583</b>	ORDER DATE 2/16/2026	ORDER TYPE * Normal *
CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEVE NIXON
CURRENCY	TERMS NET 45 DAYS		REFERENCE	
SHIP VIA UPS Express Saver 1-3 BUS EN		FOB SHIPPING POINT	FREIGHT TERMS Collect	
RESALE NO.	PAGE Page 1 of 2	TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE		

**SOLD TO**

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

**SHIP TO**

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

**BILL TO**

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

LINE	PART ID	DESCRIPTION	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
1.00	SUB-ASSEMBLY, MAX-VENTURI PCB BOARD R211P13		D	BOM-F	2/16/2026 2/23/2026	2.0000	EA	189.720000 379.44	BSE T	TAR
2.00	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL R125P02-003 R125P02-003-2025		AD	BOM-J	2/16/2026 2/23/2026	100.0000	EA	46.800000 4,680.00	SP T	TAR

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.

Quality Inspection Approval Stamp and Signature:



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SUBTOTAL 5,059.44		DISC %	ORDER DISC AMOUNT	Tariff Surcharge 101.19	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER TAX AMOUNT 4	ORDER TAX AMOUNT 5
ORDER TAKER NT	SALESMAN SP	REGION OEIT	CLASS R	ORDER TAX AMOUNT 6	ORDER TAX AMOUNT 7	ORDER TAX AMOUNT 8	ORDER TAX AMOUNT 9	ORDER TAX AMOUNT 10
							ORDER VAT	ORDER TOTAL 5,160.63