



CUSTOMER P.O. NO. PVM4984	ATTENTION
SOLD TO PHONE NO. 44-153-563-4542	SOLD TO FAX NO. 44-153-563-5582

SALES ORDER		S.O. NUMBER 360632	ORDER DATE 2/17/2026	ORDER TYPE * Normal *
CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEVE NIXON
CURRENCY	TERMS NET 45 DAYS		REFERENCE	
SHIP VIA UPS Expedited 2-5 BUS DAYS		FOB	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	EYEMAX2, REGULAR 20 PACK R300P01		X		4/10/2026	300.0000	PK	46.250000 13,875.00	SP	T TAR
	R300P01-2025				4/10/2026					
2.00	EYEMAX2, PREMIE 20 PACK R300P02		X		4/10/2026	200.0000	PK	43.840000 8,768.00	SP	T TAR
	R300P02-2025				4/10/2026					

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:



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SUBTOTAL 22,643.00		DISC %	ORDER DISC AMOUNT	Tariff Surcharge 452.86	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 23,095.86