



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

INVOICE			
Date	Number	Type	Page
2/19/2026	414373	SO Invoice	Page 1 of 3
Customer PO : PVM4982		Currency Code:	

SOLD TO
 VIAMED M5755
 15 STATION RD
 CROSS HILLS, KEIGHLEY
 WEST YORKSHIRE, BD20 7DT
 UNITED KINGDOM

Sales Order ID: 360583
Confirm To: STEVE NIXON
Attention:
Reference: **Sales Rep:** SP
Region: OEIT **Order Class:** R **Order Entry:** NT

BILL TO
 VIAMED M5755
 15 STATION RD
 CROSS HILLS, KEIGHLEY
 WEST YORKSHIRE, BD20 7DT
 UNITED KINGDOM

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

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	SUB-ASSEMBLY, MAX-VENTURI PCB BOARD	EA	2.0000	189.72	
R211P13		2/18/2026	2.0000	379.44	T

Lot IDs:
 129277

2	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	100.0000	46.80	
R125P02-003	R125P02-003-2025	2/18/2026	100.0000	4,680.00	T

Serial Numbers:

LL06699001	LL06699002	LL06699003	LL06699004
LL06699005	LL06699006	LL06699007	LL06699008
LL06699009	LL06699010	LL06699011	LL06699012
LL06699013	LL06699014	LL06699015	LL06699016
LL06699017	LL06699018	LL06699019	LL06699020
LL06699021	LL06699022	LL06699023	LL06699024
LL06699025	LL06699026	LL06699027	LL06699028
LL06699029	LL06699030	LL06699031	LL06699032
LL06699033	LL06699034	LL06699035	LL06699036
LL06699037	LL06699038	LL06699039	LL06699040
LL06699041	LL06699042	LL06699043	LL06699044
LL06699045	LL06699046	LL06699047	LL06699048
LL06699049	LL06699050	LL06699051	LL06699052
LL06699053	LL06699054	LL06699055	LL06699056
LL06699057	LL06699058	LL06699059	LL06699060
LL06699061	LL06699062	LL06699063	LL06699064
LL06699065	LL06699066	LL06699067	LL06699068



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LL06699069	LL06699070	LL06699071	LL06699072		
LL06699073	LL06699074	LL06699075	LL06699076		
LL06699077	LL06699078	LL06699079	LL06699080		
LL06699081	LL06699082	LL06699083	LL06699084		
LL06699085	LL06699086	LL06699087	LL06699088		
LL06699089	LL06699090	LL06699091	LL06699092		
LL06699093	LL06699094	LL06699095	LL06699096		
LL06699097	LL06699098	LL06699099	LL06699100		

Lot IDs:
 LL06699

3	FREIGHT CHARGE	EA	0.0000	0.00	
		2/18/2026	0.0000	0.00	N

PLEASE SEND ALL UPS NOTIFICATIONS TO 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.

Quality Inspection Approval Stamp and Signature:

Tracking Number
 1Z8412980451791183



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INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
5,059.44		101.19				5,160.63