



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

INVOICE			
Date	Number	Type	Page
2/20/2026	414443	SO Invoice	Page 1 of 4
Customer PO : PVM4987		Currency Code:	

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

Sales Order ID: 360651
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	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	100.0000	46.80	
R125P01-007	R125P01-007-2025	2/19/2026	100.0000	4,680.00	T

Serial Numbers:

LJ25999125	LJ25999126	LJ25999127	LJ25999128
LJ25999124	LJ25999123	LJ25999122	LJ25999121
LJ25999120	LJ25999119	LJ25999118	LJ25999117
LJ25999116	LJ25999115	LJ25999114	LJ25999113
LJ25999112	LJ25999111	LJ25999110	LJ25999109
LJ25999108	LJ25999107	LJ25999106	LJ25999105
LJ25999104	LJ25999103	LJ25999102	LJ25999101
LJ25999129	LJ25999130	LJ25999131	LJ25999132
LJ25999133	LJ25999134	LJ25999135	LJ25999136
LJ25999137	LJ25999138	LJ25999139	LJ25999140
LJ25999141	LJ25999142	LJ25999143	LJ25999144
LJ25999145	LJ25999146	LJ25999147	LJ25999154
LJ25999148	LJ25999149	LJ25999150	LJ25999151
LJ25999152	LJ25999153	LJ25999161	LJ25999162
LJ25999163	LJ25999164	LJ25999165	LJ25999166
LJ25999167	LJ25999173	LJ25999155	LJ25999156
LJ25999157	LJ25999158	LJ25999159	LJ25999160
LJ25999180	LJ25999168	LJ25999169	LJ25999170
LJ25999171	LJ25999172	LJ25999174	LJ25999175
LJ25999176	LJ25999177	LJ25999178	LJ25999179
LJ25999181	LJ25999182	LJ25999183	LJ25999184



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LJ25999185	LJ25999186	LJ25999187	LJ25999188		
LJ25999189	LJ25999190	LJ25999191	LJ25999192		
LJ25999193	LJ25999194	LJ25999195	LJ25999196		
LJ25999197	LJ25999198	LJ25999199	LJ25999200		
Lot IDs:					
LJ25999					
2	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	100.0000	48.36	
R125P03-002	R125P03-002-2025	2/19/2026	100.0000	4,836.00	T

Serial Numbers:

LK03799101	LK03799102	LK03799103	LK03799104
LK03799105	LK03799106	LK03799107	LK03799108
LK03799109	LK03799110	LK03799111	LK03799112
LK03799113	LK03799114	LK03799115	LK03799116
LK03799117	LK03799118	LK03799119	LK03799120
LK03799121	LK03799122	LK03799123	LK03799124
LK03799125	LK03799126	LK03799127	LK03799128
LK03799129	LK03799130	LK03799131	LK03799132
LK03799133	LK03799134	LK03799135	LK03799136
LK03799137	LK03799138	LK03799139	LK03799140
LK03799141	LK03799142	LK03799143	LK03799144
LK03799145	LK03799146	LK03799147	LK03799148
LK03799149	LK03799150	LK03799151	LK03799152
LK03799153	LK03799154	LK03799155	LK03799156
LK03799157	LK03799158	LK03799159	LK03799160



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LK03799161	LK03799162	LK03799163	LK03799164		
LK03799165	LK03799166	LK03799167	LK03799168		
LK03799169	LK03799170	LK03799171	LK03799172		
LK03799173	LK03799174	LK03799175	LK03799176		
LK03799177	LK03799178	LK03799179	LK03799180		
LK03799181	LK03799182	LK03799183	LK03799184		
LK03799185	LK03799186	LK03799187	LK03799188		
LK03799189	LK03799190	LK03799191	LK03799192		
LK03799193	LK03799194	LK03799195	LK03799196		
LK03799197	LK03799198	LK03799199	LK03799200		

Lot IDs:
 LK03799

3	FREIGHT CHARGE	EA	0.0000	0.00	
		2/19/2026	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:



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Tracking Number
 1Z8412986750828965

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
9,516.00		190.32				9,706.32