



CUSTOMER P.O. NO. PVM5066	ATTENTION
SOLD TO PHONE NO. 44-153-563-4542	SOLD TO FAX NO. 44-153-563-5582

SALES ORDER		S.O. NUMBER 361693	ORDER DATE 3/23/2026	ORDER TYPE * Normal *
CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEVE NIXON
CURRENCY	NET 45 DAYS		TERMS	REFERENCE
SHIP VIA UPS Express Saver 1-3 BUS EN		SHIPPING POINT	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	SENSOR, MAX-16 R114P70		J	BOM-L	3/23/2026 6/1/2026	20.0000	EA	70.110000 1,402.20	SP T	TAR
	R114P70-2025									
2.00	ADAPTER, MUFFLED 2-in-1 (METAL) R219P50		E	BOM-E	3/23/2026 6/1/2026	20.0000	EA	44.020000 880.40	BSE T	TAR
3.00	CASE, MAXO2+ BOTTOM COOL GREY R217P07-001		J		3/23/2026 6/1/2026	2.0000	EA	6.660000 13.32	BSE T	TAR
4.00	SUB-ASSEMBLY, MAX-VENTURI PCB BOARD R211P13		D	BOM-F	3/23/2026 6/1/2026	2.0000	EA	189.720000 379.44	BSE T	TAR
5.00	O-RING. .185 ID X 3/32 OD EPDM A70 DURO RP56P02-901		Q		3/23/2026 6/1/2026	10.0000	EA	2.270000 22.70	BSE T	TAR

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



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		CUST PART ID								

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:

SUBTOTAL 2,698.06		DISC %	ORDER DISC AMOUNT	Tariff Surcharge 53.96	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 2,752.02