



SALAERA

2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

FKA Maxtec LLC

CUSTOMER P.O. NO. PVM5106	ATTENTION
SOLD TO PHONE NO. 44-153-563-4542	SOLD TO FAX NO. 44-153-563-5582

SALES ORDER		S.O. NUMBER 362345	ORDER DATE 4/13/2026	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-250 INTERNAL MED. WITH O-RING R125P01-007		W	BOM-G	4/13/2026 4/20/2026	25.0000	EA	46.800000 1,170.00	SP T	TAR
	R125P01-007-2026									
2.00	SENSOR, MAX-16 R114P70		J	BOM-L	4/13/2026 4/20/2026	20.0000	EA	70.110000 1,402.20	SP T	TAR
	R114P70-2026									
3.00	MONITOR, MAXO2ME INTERNATIONAL R230P01-001		B	BOM-L	4/13/2026 4/20/2026	10.0000	EA	479.070000 4,790.70	SP T	TAR
	R230P01-001-2026									
4.00	ANALYZER, ULTRAMAXO2 INTERNATIONAL R221P11-001		H	BOM-Q	4/13/2026 4/20/2026	10.0000	EA	449.850000 4,498.50	SP T	TAR
	R221P11-001-2026									

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



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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	DISC %	ORDER DISC AMOUNT	Tariff Surcharge	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER TAX AMOUNT 4	ORDER TAX AMOUNT 5	
11,861.40			237.22					
ORDER TAKER	SALESMAN	REGION	CLASS	ORDER TAX AMOUNT 6	ORDER TAX AMOUNT 7	ORDER TAX AMOUNT 8	ORDER TAX AMOUNT 9	ORDER TAX AMOUNT 10
NT	SP	OEIT	R					
							ORDER VAT	ORDER TOTAL
								12,098.62