



SALAERA

FKA Maxtec LLC

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

INVOICE			
Date	Number	Type	Page
4/15/2026	416291	SO Invoice	Page 1 of 3
Customer PO : PVM5107		Currency Code:	

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

Sales Order ID: 362347
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? Salaera recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to ar@salaera.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	R125P01-007-2026	4/14/2026	100.0000	4,680.00	T

Serial Numbers:

MB63599025	MB63599026	MB63599027	MB63599028
MB63599024	MB63599023	MB63599022	MB63599021
MB63599020	MB63599019	MB63599018	MB63599017
MB63599016	MB63599015	MB63599014	MB63599013
MB63599012	MB63599011	MB63599010	MB63599009
MB63599008	MB63599007	MB63599006	MB63599005
MB63599004	MB63599003	MB63599002	MB63599001
MB63599029	MB63599030	MB63599031	MB63599032
MB63599033	MB63599034	MB63599054	MB63599042
MB63599043	MB63599044	MB63599045	MB63599046
MB63599047	MB63599048	MB63599049	MB63599050
MB63599051	MB63599052	MB63599053	MB63599060
MB63599055	MB63599056	MB63599057	MB63599058
MB63599059	MB63599035	MB63599036	MB63599037
MB63599038	MB63599039	MB63599040	MB63599041
MB63599061	MB63599062	MB63599063	MB63599064
MB63599065	MB63599066	MB63599067	MB63599073
MB63599068	MB63599069	MB63599070	MB63599071
MB63599072	MB63599093	MB63599099	MB63599100
MB63599074	MB63599075	MB63599076	MB63599077



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MB63599078	MB63599079	MB63599080	MB63599081		
MB63599082	MB63599083	MB63599084	MB63599085		
MB63599086	MB63599087	MB63599088	MB63599089		
MB63599090	MB63599091	MB63599092	MB63599094		
MB63599095	MB63599096	MB63599097	MB63599098		

Lot IDs:

MB63599

2	FREIGHT CHARGE	EA	0.0000	0.00	
		4/14/2026	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.

*****SHIP COMPLETE*****

"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
1Z8412980449681912



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INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
4,680.00		93.60				4,773.60