



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
5/1/2026	416788	SO Invoice	Page 1 of 4
Customer PO : PVM5084		Currency Code:	

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

Sales Order ID: 361960
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(B) INDUSTRIAL	EA	200.0000	46.80	
R125P02-003	R125P02-003-2025	5/1/2026	200.0000	9,360.00	T

Serial Numbers:

MC69899001	MC69899002	MC69899003	MC69899004
MC69899005	MC69899006	MC69899007	MC69899008
MC69899009	MC69899010	MC69899011	MC69899012
MC69899013	MC69899014	MC69899015	MC69899016
MC69899017	MC69899018	MC69899019	MC69899020
MC69899021	MC69899022	MC69899023	MC69899024
MC69899025	MC69899026	MC69899027	MC69899028
MC69899029	MC69899030	MC69899031	MC69899032
MC69899033	MC69899034	MC69899035	MC69899036
MC69899037	MC69899038	MC69899039	MC69899040
MC69899041	MC69899042	MC69899043	MC69899044
MC69899045	MC69899046	MC69899047	MC69899048
MC69899049	MC69899050	MC69899051	MC69899052
MC69899053	MC69899054	MC69899055	MC69899056
MC69899057	MC69899058	MC69899059	MC69899060
MC69899061	MC69899062	MC69899063	MC69899064
MC69899065	MC69899066	MC69899067	MC69899068
MC69899069	MC69899070	MC69899071	MC69899072
MC69899073	MC69899074	MC69899075	MC69899076
MC69899077	MC69899078	MC69899079	MC69899080



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MC69899081	MC69899082	MC69899083	MC69899084		
MC69899085	MC69899086	MC69899087	MC69899088		
MC69899089	MC69899090	MC69899091	MC69899092		
MC69899093	MC69899094	MC69899095	MC69899096		
MC69899097	MC69899098	MC69899099	MC69899100		
MC69899101	MC69899102	MC69899103	MC69899104		
MC69899105	MC69899106	MC69899107	MC69899108		
MC69899109	MC69899110	MC69899111	MC69899112		
MC69899113	MC69899114	MC69899115	MC69899116		
MC69899117	MC69899118	MC69899119	MC69899120		
MC69899121	MC69899122	MC69899123	MC69899124		
MC69899125	MC69899126	MC69899127	MC69899128		
MC69899129	MC69899130	MC69899131	MC69899132		
MC69899133	MC69899134	MC69899135	MC69899136		
MC69899137	MC69899138	MC69899139	MC69899140		
MC69899141	MC69899142	MC69899143	MC69899144		
MC69899145	MC69899146	MC69899147	MC69899148		
MC69899149	MC69899150	MC69899151	MC69899152		
MC69899153	MC69899154	MC69899155	MC69899156		
MC69899157	MC69899158	MC69899159	MC69899160		
MC69899161	MC69899162	MC69899163	MC69899164		
MC69899165	MC69899166	MC69899167	MC69899168		



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MC69899169	MC69899170	MC69899171	MC69899172		
MC69899173	MC69899174	MC69899175	MC69899176		
MC69899177	MC69899178	MC69899179	MC69899180		
MC69899181	MC69899182	MC69899183	MC69899184		
MC69899185	MC69899186	MC69899187	MC69899188		
MC69899189	MC69899190	MC69899191	MC69899192		
MC69899193	MC69899194	MC69899195	MC69899196		
MC69899197	MC69899198	MC69899199	MC69899200		

Lot IDs:
MC69899

2	FREIGHT CHARGE	EA	0.0000	0.00	
		5/1/2026	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
1Z8412980451080736



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INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
9,360.00		187.20				9,547.20