



# 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
5/29/2026	417669	SO Invoice	Page 1 of 2
<b>Customer PO :</b> PVM5109		<b>Currency Code:</b>	

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

**Sales Order ID:** 362346  
**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](mailto:ar@salaera.com)

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

1	ANALYZER, HANDI+ INTERNATIONAL	EA	40.0000	156.46	
R218P12-001	R218P12-001-2026	5/29/2026	22.0000	3,442.12	T

**Serial Numbers:**

MD06499024	MD06499023	MD06499022	MD06499021
MD06499020	MD06499019	MD06499018	MD06499017
MD06499016	MD06499015	MD06499014	MD06499013
MD06499011	MD06499009	MD06499008	MD06499007
MD06499006	MD06499005	MD06499004	MD06499003
MD06499002	MD06499001		

**Lot IDs:**

MD06499

2	ANALYZER, HANDI+ INTERNATIONAL	EA	40.0000	156.46	
R218P12-001	R218P12-001-2026	5/29/2026	18.0000	2,816.28	T

**Serial Numbers:**

MD23899040	MD23899039	MD23899038	MD23899037
MD23899036	MD23899035	MD23899034	MD23899033
MD23899032	MD23899031	MD23899030	MD23899029
MD23899028	MD23899027	MD23899026	MD23899025
MD23899024	MD23899023		

**Lot IDs:**

MD23899

3	FREIGHT CHARGE	EA	0.0000	0.00	
		5/29/2026	0.0000	0.00	N



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PLEASE SEND ALL UPS NOTIFICATIONS TO [cathy.green@viamed.co.uk](mailto: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  
1Z8412980449747048

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
6,258.40		125.17				<b>6,383.57</b>