



SALAERA

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

FKA Maxtec LLC

CUSTOMER P.O. NO. PVM5239	ATTENTION
SOLD TO PHONE NO. 44-153-563-4542	SOLD TO FAX NO. 44-153-563-5582

SALES ORDER		S.O. NUMBER 363971	ORDER DATE 6/11/2026	ORDER TYPE * Normal *
CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEVE NIXON
CURRENCY	TERMS NET 45 DAYS		REFERENCE	
SHIP VIA UPS Express Saver 1-3 BUS EN		FOB SHIPPING POINT	FREIGHT TERMS Collect	
RESALE NO.	PAGE Page 1 of 1	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	MOUNT, POLE/RAIL BLENDER R100P26		L	BOM-N	6/18/2026 7/30/2026	25.0000	EA	75.300000 1,882.50	BSE T	TAR

PLEASE SEND ALL UPS NOTIFICATIONS TO cathy.green@viamed.co.uk. THANK YOU.

SHIPPING NOTES: SHIP ASAP 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:

SUBTOTAL 1,882.50	DISC %	ORDER DISC AMOUNT	Tariff Surcharge 37.65	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 TAX AMOUNT 10
						ORDER VAT	ORDER TOTAL 1,920.15