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
6/11/2026	418068	SO Invoice	Page 1 of 2

Customer PO : PVM5066 **Currency Code:**

SOLD TO

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

Sales Order ID: 361693
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 / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	ADAPTER, MUFFLED 2-in-1 (METAL)	EA	20.0000	44.02	
R219P50		6/10/2026	20.0000	880.40	T
	Lot IDs: 130430				
2	CASE, MAXO2+ BOTTOM COOL GREY	EA	2.0000	6.66	
R217P07-001		6/10/2026	2.0000	13.32	T
	Lot IDs: 112425				
3	SUB-ASSEMBLY, MAX-VENTURI PCB BOARD	EA	2.0000	189.72	
R211P13		6/10/2026	2.0000	379.44	T
	Lot IDs: 129748				
4	O-RING. .185 ID X 3/32 OD EPDM A70 DURO	EA	10.0000	2.27	
RP56P02-901		6/10/2026	10.0000	22.70	T
	Lot IDs: 021225				
5	FREIGHT CHARGE	EA	0.0000	0.00	
		6/10/2026	0.0000	0.00	N

OK TO SHIP PARTIAL ASAP AND BALANCE WHEN AVAILABLE PER STEVE @ ACCOUNT

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

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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
1Z8412980450853966

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
1,295.86		25.92				**1,321.78**