



SALAERA

FKA Maxtec LLC

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

SOLD TO

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

BILL TO

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

Paying by Check? Salaera recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to ar@salaera.com

INVOICE

Date	Number	Type	Page
6/26/2026	418507	SO Invoice	Page 1 of 3
Customer PO :		PVM5198	Currency Code:

Sales Order ID: 363422
Confirm To: STEVE NIXON
Attention:

Reference: **Sales Rep:** SP

Region: OEIT **Order Class:** R **Order Entry:** NT

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

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

1	SENSOR MAX-125WF MEDICAL OXYGEN SENSOR	EA	5.0000	75.21	
R140P07-002		6/25/2026	5.0000	376.05	T

Serial Numbers:

ME21799086	ME21799087	ME21799088	ME21799089
ME21799090			

Lot IDs:

ME21799

2	SENSOR, MAX-250TM OXYGEN MOLEX MEDICAL	EA	25.0000	90.46	
R125P18-012		6/25/2026	25.0000	2,261.50	T

Serial Numbers:

MD53099200	MD53099199	MD53099198	MD53099197
MD53099196	MD53099195	MD53099120	MD53099118
MD53099117	MD53099116	MD53099115	MD53099114
MD53099113	MD53099112	MD53099111	MD53099060
MD53099059	MD53099058	MD53099057	MD53099056
MD53099055	MD53099054	MD53099053	MD53099052
MD53099051			

Lot IDs:

MD53099

3	SENSOR, MAX-125M OXYGEN MEDICAL	EA	25.0000	70.78	
R140P07-001		6/25/2026	25.0000	1,769.50	T

Serial Numbers:

MF54399213	MF54399214	MF54399220	MF54399219
MF54399218	MF54399217	MF54399216	MF54399215



SALAERA

FKA Maxtec LLC

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

SOLD TO

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

BILL TO

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

Paying by Check? Salaera recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to ar@salaera.com

INVOICE

Date	Number	Type	Page
6/26/2026	418507	SO Invoice	Page 2 of 3
Customer PO :		PVM5198	Currency Code:

Sales Order ID: 363422
Confirm To: STEVE NIXON
Attention:

Reference: **Sales Rep:** SP

Region: OEIT **Order Class:** R **Order Entry:** NT

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

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

MF54399237	MF54399236	MF54399235	MF54399234
MF54399233	MF54399232	MF54399231	MF54399230
MF54399229	MF54399228	MF54399227	MF54399226
MF54399225	MF54399224	MF54399223	MF54399222
MF54399221			

Lot IDs:

MF54399

4	FREIGHT CHARGE	EA	1.0000	0.00	
		6/26/2026	1.0000	127.50	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



SALAERA

FKA Maxtec LLC

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

SOLD TO

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

BILL TO

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

Paying by Check? Salaera recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to ar@salaera.com

INVOICE

Date	Number	Type	Page
6/26/2026	418507	SO Invoice	Page 3 of 3
Customer PO :		PVM5198	Currency Code:

Sales Order ID: 363422
Confirm To: STEVE NIXON
Attention:

Reference: **Sales Rep:** SP

Region: OEIT **Order Class:** R **Order Entry:** NT

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

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

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT
4,407.05		88.14			127.50

INVOICE TOTAL
4,622.69