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
7/2/2026	418684	SO Invoice	Page 1 of 2

Customer PO : PVM5296 **Currency Code:**

SOLD TO

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

Sales Order ID: 364387
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	BRACKET, POLE MOUNT, ANALYZER	EA	3.0000	60.38	
R206P75		7/2/2026	3.0000	181.14	T
2	REPLACEMENT KIT, MAXVENTURI CABLE	EA	5.0000	40.44	
R211P30-003		7/2/2026	5.0000	202.20	T
3	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	50.0000	46.80	
R125P01-007	R125P01-007-2026	7/2/2026	50.0000	2,340.00	T

Line 1 **Lot IDs:**
129918

Line 2 **Lot IDs:**
130209

Line 3 **Serial Numbers:**

ME39599070	ME39599071	ME39599072	ME39599073
ME39599069	ME39599068	ME39599067	ME39599066
ME39599065	ME39599064	ME39599063	ME39599062
ME39599061	ME39599060	ME39599059	ME39599058
ME39599057	ME39599056	ME39599055	ME39599054
ME39599053	ME39599052	ME39599051	ME39599050
ME39599049	ME39599048	ME39599047	ME39599046
ME39599087	ME39599088	ME39599089	ME39599090
ME39599091	ME39599092	ME39599074	ME39599075
ME39599076	ME39599077	ME39599078	ME39599079
ME39599080	ME39599081	ME39599082	ME39599083
ME39599084	ME39599085	ME39599086	ME39599093

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LINE / PART ID	DESCRIPTION	CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
ME39599094		ME39599095				
Lot IDs: ME39599						
4	FREIGHT CHARGE		EA	0.0000	0.00	
			7/2/2026	0.0000	0.00	N

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

PER CUSTOMER - ORDER MUST SHIP COMPLETE!

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
1Z8412980450583034

INVOICE SUBTOTAL	DISC %	TARIFF SURCHARGE	TAX AMT	VAT AMT	FREIGHT AMT	**INVOICE TOTAL**
2,723.34		54.46				**2,777.80**