



REMIT TO: 2305 South 1070 West
Salt Lake City, Utah 84119

SOLD TO

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

BILL TO

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

INVOICE			
Date	Number	Type	Page
3/2/2020	308455	SO Invoice	Page 1 of 2
Customer PO :		PVM1084	Currency Code:

Sales Order ID: 279577
Confirm To: STEPHEN NIXON
Attention:

Reference: Sales Rep: BK

Region: OEIT Order Class: R Order Entry: LF

Bill To Phone: 44-153-563-4542
Bill To Fax: 44-153-563-5582
Resale Number:

Ship Via: SEE NOTES
FOB: SHIPPING POINT

Freight Terms: Collect

Terms: NET 45 DAYS

LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 R116P82-001	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS R116P82-001	EA 2/28/2020	10.0000 10.0000	60.00 600.00	N
2 R125P04-001	SENSOR, MAX-250A EXT. PHONE JACK W/ADAPTE R125P04-001	EA 2/28/2020	10.0000 10.0000	60.00 600.00	N
3 R125P11-001	SENSOR, MAX-250K VIASYS DC CONNECTOR R125P11-001	EA 2/28/2020	25.0000 25.0000	65.00 1,625.00	N
4 R125P01-007	SENSOR, MAX-250 INTERNAL MED. WITH O-RING R125P01-007	EA 2/28/2020	75.0000 75.0000	45.00 3,375.00	N
5 R228P09	DOOR, MAXO2ME BATTERY	EA 2/28/2020	1.0000 1.0000	6.25 6.25	N
6 R228P52	T-SCREW, 1/4-20 303 STAINLESS STEEL	EA 2/28/2020	2.0000 2.0000	6.28 12.56	N
7 R229P01-024	MAXBLEND2, 0-15 LPM, NIST, 60 PSI	EA 2/28/2020	1.0000 1.0000	1,020.00 1,020.00	N
8	FREIGHT CHARGE	EA 2/28/2020	0.0000 0.0000	0.00 25.00	N

SHIPPING NOTES: SHIP UPS INT'L EXPED. COLLECT TO UPS ACCT. 9W9-638
WHEN SHIPPING SENSORS PLEASE USE HTS CODE 9018.90.8500
"Do not use any box larger than 20x20x15
TEL: 440-153-563-4542

WHEN SHIPPING (ME) PLEASE ADD EXTRA PACKING ALL AROUND PRODUCT

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 Assurance / Regulatory Affairs or Designee

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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

Authorized Signature:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
7,238.81					25.00	7,263.81

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R229P01-024		2/28/2020	1.0000	1,020.00	N
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		2/28/2020	0.0000	25.00	N

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