

| PVM1286 | CUSTOMER P.O. NO. | | ATTENTION |
|-----------------|-------------------|-----------------|-----------------|
| | SOLD TO PHONE NO. | | SOLD TO FAX NO. |
| 44-153-563-4542 | | 44-153-563-5582 | |

| SALES ORDER | | | S.O. NUMBE 282773 | ORDER DATE 4/24/2020 | * Normal * | ORDER TYPE | |
|-------------|---------|-------------|-----------------------------|---------------------------------------|---------------|---------------|--|
| PAGE | CHG NO. | CHANGE DATE | : | CHANGE DESCRIPTION | | CONFIRMED TO | |
| 1 | | | | | STEPHEN NIXON | | |
| | CURREN | CY | | TERMS | | REFERENCE | |
| | | | NET 45 DAYS | | | | |
| SHIP VIA | | | A | FOB | | FREIGHT TERMS | |
| | SEE | NOTES | SHIPPING | POINT | Collect | | |
| | | RESALE NO | - | TAX CODE: | | | |
| | | | | T = TAXABLE R = RESALE N = NONTAXABLE | | | |

SOLD TO SHIP TO BILL TO

M5755 VIAMED 15 STATION RD CROSS HILLS, KEIGHLEY WEST YORKSHIRE, BD20 7DT GB M5755 VIAMED 15 STATION RD CROSS HILLS, KEIGHLEY WEST YORKSHIRE, BD20 7DT GB 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 | 1 | AX CODE SC % VAT |
|------|------------------------------|----------------------|---------|------------------------------------|----------------------------|-----|------------------------------|---|---------------------|
| 1.00 | SENSOR, MAX-43 OX R109P07 | XYGEN DUAL PACK F | BOM-D | 4/24/2020 5/8/2020 | 2.0000 | EA | 121.000000 242.00 | N | |
| 2.00 | SENSOR, MAX-15LF R115P61 | OXYGEN A | | 4/24/2020 6/5/2020 | 1.0000 | EA | 141.000000 141.00 | 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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| | | | NET 45 DAYS | | | | | | |
| | | SHIP VI | A | FOB | FREIGH | T TERMS | | | |
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| I | | | 1 | T = TAXABLE R = RESALE N = NONTAXABLE | | | | | |

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|------|-----------------------|---------|-----|------------------------|----------------|-----|----------------|-------|------------|
| | PART ID CUST PART ID | DWG REV | ECN | SCHEDULED SHIP DATE | BALANCE DUE | | EXTENDED PRICE | CODE | DISC % VAT |

Authorized Signature:

| SUBTOTAL | | DISC % | ORDER DISC AMOUNT | | ORDER TAX AMOUNT | ORDER TAX AMOUNT 2 | ORDER TAX AMOUNT 3 | ORDER VAT AMOUNT | ORDER TOTAL |
|-------------|----------|--------|-------------------|-------|------------------|--------------------|--------------------|------------------|-------------|
| 3 | 383.00 | | | | | | | | 383.00 |
| ORDER TAKER | SALESMAN | REGION | • | CLASS | | | | | |
| LF | ВК | | OEIT | R | | | | | |