



CUSTOMER P.O. NO.	ATTENTION
PVM1204	
SOLD TO PHONE NO.	SOLD TO FAX NO.
44-153-563-4542	44-153-563-5582

SOLD TO

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

SHIP TO

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

BILL TO

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

SALES ORDER			S.O. NUMBER 284276	ORDER DATE 5/29/2020	ORDER TYPE * Normal *
PAGE 1	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEPHEN NIXON
CURRENCY		TERMS NET 45 DAYS			REFERENCE
SHIP VIA SEE NOTES			FOB SHIPPING POINT		FREIGHT TERMS Collect
RESALE NO.				TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE	

LINE	PART ID	DESCRIPTION	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
1.00	MONITOR, MAXO2ME INTERNATIONAL R230P01-001		B	BOM-G	5/29/2020 6/26/2020	15.0000	EA	410.000000 6,150.00	DL	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
Authorized Signature:



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SALES ORDER			S.O. NUMBER 284276	ORDER DATE 5/29/2020	ORDER TYPE * Normal *
PAGE 2	CHG NO.	CHANGE DATE	CHANGE DESCRIPTION		CONFIRMED TO STEPHEN NIXON
CURRENCY		TERMS NET 45 DAYS			REFERENCE
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RESALE NO.				TAX CODE: T = TAXABLE R = RESALE N = NONTAXABLE	

LINE	PART ID	DESCRIPTION	DWG REV	ECN	REQUEST/ SCHEDULED SHIP DATE	ORDER QUANTITY BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	PRICE CODE	TAX CODE DISC % VAT
		CUST PART ID								

SUBTOTAL	DISC %	ORDER DISC AMOUNT	ORDER TAX AMOUNT	ORDER TAX AMOUNT 2	ORDER TAX AMOUNT 3	ORDER VAT AMOUNT	ORDER TOTAL
6,150.00							6,150.00
ORDER TAKER	SALESMAN	REGION	CLASS				
KS	BK	OEIT	R				