



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

| INVOICE | | | |
|---------------|--------|------------|----------------|
| Date | Number | Type | Page |
| 3/31/2020 | 310264 | SO Invoice | Page 1 of 1 |
| Customer PO : | | PVM1159 | Currency Code: |

Sales Order ID: 281139
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 | SENSOR,MAX-250E,EXTERNAL MEDICAL | EA | 100.0000 | 45.00 | |
| R125P03-002 | R125P03-002 | 3/26/2020 | 20.0000 | 900.00 | N |
| 2 | SENSOR,MAX-250E,EXTERNAL MEDICAL | EA | 100.0000 | 45.00 | |
| R125P03-002 | R125P03-002 | 3/26/2020 | 80.0000 | 3,600.00 | N |
| 3 | SENSOR,MAX-250A EXT. PHONE JACK W/ADAPTE | EA | 50.0000 | 60.00 | |
| R125P04-001 | R125P04-001 | 3/26/2020 | 50.0000 | 3,000.00 | N |
| 4 | HANDLING FEE | EA | 0.0000 | 0.00 | |
| | | 3/27/2020 | 0.0000 | 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
 Authorized Signature:

| INVOICE SUBTOTAL | DISC % | DISC AMT | TAX AMT | VAT AMT | FREIGHT AMT | INVOICE TOTAL |
|------------------|--------|----------|---------|---------|-------------|---------------|
| 7,500.00 | | | | | 25.00 | 7,525.00 |

Customer