



SOLD TO

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

BILL TO

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

INVOICE			
Date	Number	Type	Page
9/10/2020	319667	SO Invoice	1
Customer PO :		WROPVM1219	Currency Code:

Sales Order ID: 286901
Confirm To: STEPHEN NIXON
Attention:
Reference: **Sales Rep:** BK
Region: OEIT **Order Class:** SW **Order Entry:** FC
Bill To Phone: 44-153-563-4542
Bill To Fax: 44-153-563-5582
Resale Number:
Ship Via: FedEx Intl Ground
FOB: SHIPPING POINT
Freight Terms: No Charge
Terms: NO CHARGE

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	ANALYZER, MAXO2+ AE MEDICAL	EA	5.0000	0.00	
R217P72		9/9/2020	5.0000	0.00	N
Serial Numbers:					
FH54699001	FH54699002	FH54699005	FH54699006		
FH54699016					
Lot IDs:					
FH54699					
2	MONITOR, MAXO2ME INTERNATIONAL	EA	2.0000	0.00	
R230P01-001		9/9/2020	2.0000	0.00	N
Serial Numbers:					
FH35199024	FH35199025				
Lot IDs:					
FH35199					
3	FREIGHT CHARGE	EA	0.0000	0.00	
		9/9/2020	0.0000	0.00	N
4	INTERNATIONAL WIRING FEE	EA	1.0000	25.00	
		9/10/2020	1.0000	25.00	N

WTY REPLACEMENT FOR RMA# 286897

Original Sales Order #: 281988, 281989, 283733

Customer States: FE49699012 will not calibrate, FF09999006, FF10099008, FF10099021, FF10399015 smudge on screen

FE73299002 & FE73299005 Missing display segment

Contact name: CATHY GREEN
 Phone# 44 0 1535 634542
 email: INFO@VIAMED.CO.UK



SOLD TO

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

BILL TO

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

INVOICE			
Date	Number	Type	Page
9/10/2020	319667	SO Invoice	2
Customer PO :		WROPVM1219	Currency Code:

Sales Order ID: 286901
Confirm To: STEPHEN NIXON
Attention:
Reference: **Sales Rep:** BK
Region: OEIT **Order Class:** SW **Order Entry:** FC
Bill To Phone: 44-153-563-4542
Bill To Fax: 44-153-563-5582
Resale Number:
Ship Via: FedEx Intl Ground
FOB: SHIPPING POINT
Freight Terms: No Charge
Terms: NO CHARGE

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
25.00						25.00