

## **SOLD TO**

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

**BILL TO** 

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

FG64801

INVOICE				
Date Number Type		Туре	Page	
9/23/2020	320352	SO Invoice		
Customer PO :	PVM1470	Currency Code:		

Sales Order ID: 287112
Confirm To: STEPHEN NIXON

Attention:

M5755

M5755

**Reference**: 8412986779073600 **Sales Rep**:

Region: OEIT Order Class: R Order Entry: KS

NET 45 DAYS

BK

**Bill To Phone:** 44-153-563-4542 **Bill To Fax:** 44-153-563-5582

Resale Number:

Terms:

Ship Via: SEE NOTES
FOB: SHIPPING POINT

Freight Terms: Collect

LINE PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 R114P70	SENSOR, MAX-16	R114P70	EA 9/17/2020	40.0000 40.0000	60.00 2,400.00	N
Seria	ıl Numbers:					
FH30	0604401	FH30604402	FH30604403	FH30604404		
FH30	0604405	FH30604406	FH30604407	FH30604408		
FH30	0604409	FH30604410	FH30604411	FH30604412		
FH30	0604413	FH30604414	FH30604415	FH30604416		
FH30	0604417	FH30604418	FH30604419	FH30604420		
FH30	0604421	FH30604422	FH30604423	FH30604424		
FH30	0604425	FH30604426	FH30604427	FH30604428		
FH30	0604429	FH30604430	FH30604431	FH30604432		
FH30	0604433	FH30604434	FH30604435	FH30604436		
FH30	0604437	FH30604438	FH30604439	FH30604440		
Lot II	Ds:					
FH3	0604					
2 R116P82-0	•	X-14 KORR CONNECTIONS R116P82-001	EA 9/17/2020	40.0000 20.0000	60.00 1,200.00	N
Seria	ıl Numbers:					
FG6	4801145	FG64801146	FG64801147	FG64801148		
FG6	4801149	FG64801150	FG64801155	FG64801156		
FG6	4801169	FG64801170	FG64801171	FG64801172		
FG6	4801173	FG64801174	FG64801175	FG64801176		
FG6	4801177	FG64801178	FG64801179	FG64801180		
Lot II	Ds:					



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Freight Terms: Collect

Terms: NET 45 DAYS

LINE DESCRIPTION		U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
3 SENSOR OXYG	EN, MAX-14 KORR CONNECTIONS	EA	40.0000	60.00	
R116P82-001	R116P82-001	9/17/2020	20.0000	1,200.00	N
Serial Numbers:					
FG64804006	FG64804007	FG64804008	FG64804009		
FG64804010	FG64804011	FG64804012	FG64804013		
FG64804014	FG64804015	FG64804016	FG64804017		
FG64804018	FG64804019	FG64804020	FG64804021		
FG64804022	FG64804023	FG64804024	FG64804025		
Lot IDs:					
FG64804					
4 FREIGHT CHAR	GE	EA	0.0000	0.00	
		9/21/2020	0.0000	0.00	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

\*\*\*\*\* PLEASE SHIP NO LESS THAN 48 MAXO2 AE'S IF PARTIAL IS SHIPPED \*\*\*\*\*\*\*\*\*\*

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 Inspection Approval Stamp and Signature:



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	PART ID		CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
_							

INVOICE SUBTOTAL DISC % DISC AMT TAX AMT VAT AMT FREIGHT AMT
4,800.00 INVOICE TOTAL
4,800.00