



SOLD TO

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

BILL TO

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

INVOICE			
Date	Number	Type	Page
9/28/2020	320577	SO Invoice	1
Customer PO :		PVM1362	Currency Code:

Sales Order ID: 284542
Confirm To: STEPHEN NIXON
Attention:
Reference: 55850284542 **Sales Rep:** BK
Region: OEIT **Order Class:** R **Order Entry:** KS
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	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	MONITOR, MAXO2ME INTERNATIONAL	EA	50.0000	370.00	
R230P01-001		9/28/2020	8.0000	2,960.00	N
Serial Numbers:					
FJ10699001	FJ10699002	FJ10699003	FJ10699004		
FJ10699005	FJ10699006	FJ10699007	FJ10699008		
Lot IDs:					
FJ10699					
2	MONITOR, MAXO2ME INTERNATIONAL	EA	50.0000	370.00	
R230P01-001		9/28/2020	9.0000	3,330.00	N
Serial Numbers:					
FH35199009	FH35199010	FH35199011	FH35199012		
FH35199013	FH35199014	FH35199015	FH35199018		
FH35199019					
Lot IDs:					
FH35199					
3	MONITOR, MAXO2ME INTERNATIONAL	EA	50.0000	370.00	
R230P01-001		9/28/2020	6.0000	2,220.00	N
Serial Numbers:					
FJ52199001	FJ52199002	FJ52199003	FJ52199004		
FJ52199005	FJ52199006				
Lot IDs:					
FJ52199					
4	MONITOR, MAXO2ME INTERNATIONAL	EA	50.0000	370.00	
R230P01-001		9/28/2020	24.0000	8,880.00	N
Serial Numbers:					
FJ31899001	FJ31899002	FJ31899003	FJ31899004		



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LINE PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
FJ31899005		FJ31899006	FJ31899007	FJ31899008		
FJ31899009		FJ31899010	FJ31899011	FJ31899012		
FJ31899013		FJ31899014	FJ31899015	FJ31899016		
FJ31899017		FJ31899018	FJ31899019	FJ31899020		
FJ31899021		FJ31899022	FJ31899023	FJ31899024		
Lot IDs:						
FJ31899						
5	FREIGHT CHARGE		EA 9/28/2020	0.0000 0.0000	0.00 0.00	 N
6	INTERNATIONAL WIRING FEE		EA 9/28/2020	1.0000 1.0000	25.00 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:

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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
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INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
17,415.00						17,415.00