



**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
8/27/2020	318889	SO Invoice	Page 1 of 1
Customer PO :		PVM1361	Currency Code:

**Sales Order ID:** 284537  
**Confirm To:** STEPHEN NIXON  
**Attention:**  
**Reference:**  
**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 PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1	MONITOR, MAXO2ME INTERNATIONAL	EA	50.0000	370.00	
R230P01-001		8/26/2020	2.0000	740.00	N
2	INTERNATIONAL WIRING FEE	EA	1.0000	25.00	
		8/27/2020	1.0000	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
765.00						765.00

**Customer**