



INVOICE			
Date	Number	Type	Page
9/15/2020	319856	SO Invoice	Page 1 of 1
Customer PO :		PVM1363	Currency Code:

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

Sales Order ID: 284539
Confirm To: STEPHEN NIXON
Attention:
Reference: 55744284539 **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 R230P01-001	MONITOR, MAXO2ME INTERNATIONAL	EA 9/15/2020	50.0000 2.0000	410.00 820.00	N
2 R230P01-001	MONITOR, MAXO2ME INTERNATIONAL	EA 9/15/2020	50.0000 4.0000	410.00 1,640.00	N
3 R230P01-001	MONITOR, MAXO2ME INTERNATIONAL	EA 9/15/2020	50.0000 44.0000	410.00 18,040.00	N
4	FREIGHT CHARGE	EA 9/15/2020	0.0000 0.0000	0.00 0.00	N
5	INTERNATIONAL WIRING FEE	EA 9/15/2020	1.0000 1.0000	25.00 25.00	N

***** PLEASE SHIP WITH SO 288343 *****

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
20,525.00						20,525.00

Customer