

SOLD TO

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

M5755

BILL TO

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

		INVOICE	
Date	Number	Туре	Page
9/22/2020	320249	SO Invoice	Page 1 of 1
Customer PO :	PVM149	2	Currency Code:

Sales Order ID: 287605
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	EYEMAX2, REGULAR 20 PAG	CK	PK	250.0000	34.00	
R300P01		R300P01	9/17/2020	250.0000	8,500.00	N
2	EYEMAX2, PREEMIE 20 PAC	K	PK	100.0000	32.60	
R300P02		R300P02	9/17/2020	100.0000	3,260.00	N
3	EYEMAX2, MICRO 20 PACK		PK	100.0000	29.50	
R300P03		R300P03	9/17/2020	100.0000	2,950.00	N
4	FREIGHT CHARGE		EA	0.0000	0.00	
			9/22/2020	0.0000	0.00	N
			3,22,2020	0.0000	0.00	••
5	INTERNATIONAL WIRING FE	:=	EA	1.0000	25.00	
3	INTERNATIONAL WIRING FE	· L				
			9/22/2020	1.0000	25.00	N

SHIPPING NOTES: SHIP UPS INT'L EXPED. COLLECT TO UPS ACCT. 9W9-638

"Do not use any box larger than 20x20x15

TEL: 440-153-563-4542 Country of Origin: Mexico 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:

INVOICE TOTAL	FREIGHT AMT	VAT AMT	TAX AMT	DISC AMT	DISC %	INVOICE SUBTOTAL
14,735.00						14,735.00