



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
9/22/2020	320303	SO Invoice	Page 1 of 1
Customer PO :		PVM1265	Currency Code:

Sales Order ID: 283460
Confirm To: STEPHEN NIXON
Attention:
Reference: 55772283460 **Sales Rep:** BK
Region: OEIT **Order Class:** R **Order Entry:** LF
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 R217P72	ANALYZER, MAXO2+ AE MEDICAL	EA 9/18/2020	200.0000 16.0000	245.00 3,920.00	 N
2	FREIGHT CHARGE	EA 9/18/2020	0.0000 0.0000	0.00 0.00	 N
3	INTERNATIONAL WIRING FEE	EA 9/22/2020	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:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
3,945.00						3,945.00

Customer