



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
9/28/2020	320518	SO Invoice	Page 1 of 1
Customer PO :		PVM1320	Currency Code:

Sales Order ID: 283677
Confirm To: STEPHEN NIXON
Attention:
Reference: 55835283677 **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	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	100.0000	45.00	
R125P02-003	R125P02-003	9/25/2020	100.0000	4,500.00	N
2	FREIGHT CHARGE	EA	0.0000	0.00	
		9/25/2020	0.0000	0.00	N
3	INTERNATIONAL WIRING FEE	EA	1.0000	25.00	
		9/28/2020	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
4,525.00						4,525.00

Customer



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VIAMED M5755
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CROSS HILLS, KEIGHLEY
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WEST YORKSHIRE, BD20 7DT
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INVOICE			
Date	Number	Type	Page
9/29/2020	320770	SO Invoice	Page 1 of 2
Customer PO :		PVM1389	Currency Code:

Sales Order ID: 285012
Confirm To: STEPHEN NIXON
Attention:
Reference: 55810285012 **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 R116P10	SENSOR, MAX-17	EA 9/23/2020	2.0000 2.0000	58.00 116.00	N
COUNTRY OF ORIGIN: GERMANY					
2 R125P02-003	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL R125P02-003	EA 9/23/2020	100.0000 100.0000	45.00 4,500.00	N
COUNTRY OF ORIGIN: USA					
3 R125P11-001	SENSOR, MAX-250K VIASYS DC CONNET MED. R125P11-001	EA 9/23/2020	25.0000 25.0000	65.00 1,625.00	N
COUNTRY OF ORIGIN: USA					
4 R125P01-007	SENSOR,MAX-250 INTERNAL MED. WITH O-RING R125P01-007	EA 9/23/2020	100.0000 100.0000	45.00 4,500.00	N
COUNTRY OF ORIGIN: USA					
5	FREIGHT CHARGE	EA 9/29/2020	0.0000 0.0000	0.00 0.00	N
6	INTERNATIONAL WIRING FEE	EA 9/29/2020	1.0000 1.0000	25.00 25.00	N

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VIAMED
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CROSS HILLS, KEIGHLEY
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M5755

INVOICE			
Date	Number	Type	Page
9/29/2020	320770	SO Invoice	Page 2 of 2
Customer PO :		PVM1389	Currency Code:

Sales Order ID: 285012
Confirm To: STEPHEN NIXON
Attention:
Reference: 55810285012
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

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
10,766.00						10,766.00

Customer



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15 STATION RD
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INVOICE			
Date	Number	Type	Page
10/26/2020	322493	SO Invoice	Page 1 of 1
Customer PO :		PVM1321	Currency Code:

Sales Order ID: 283681
Confirm To: STEPHEN NIXON
Attention:
Reference: 56018283681 **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	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	200.0000	45.00	
R125P02-003	R125P02-003	10/23/2020	187.0000	8,415.00	N
2	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	200.0000	45.00	
R125P02-003	R125P02-003	10/23/2020	13.0000	585.00	N
3	INTERNATIONAL WIRE FEE	EA	1.0000	25.00	
		10/26/2020	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

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 Authorized Signature:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
9,025.00						9,025.00

Customer



INVOICE			
Date	Number	Type	Page
10/28/2020	322719	SO Invoice	Page 1 of 2
Customer PO :		PVM1435	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: 287233
Confirm To: STEPHEN NIXON
Attention:
Reference: 58045287233 **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	SENSOR,MAX-250A E PHONE JACK W/ADAPT MED	EA	20.0000	60.00	
R125P04-001	R125P04-001	10/27/2020	20.0000	1,200.00	N
COUNTRY OF ORIGIN: USA					
2	SENSOR, MAX-250K VIASYS DC CONNET MED.	EA	20.0000	65.00	
R125P11-001	R125P11-001	10/27/2020	20.0000	1,300.00	N
COUNTRY OF ORIGIN: USA					
3	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	100.0000	45.00	
R125P01-007	R125P01-007	10/27/2020	32.0000	1,440.00	N
COUNTRY OF ORIGIN: USA					
4	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	100.0000	45.00	
R125P01-007	R125P01-007	10/27/2020	68.0000	3,060.00	N
COUNTRY OF ORIGIN: USA					
5	INTERNATIONAL WIRING FEE	EA	1.0000	25.00	
		10/28/2020	1.0000	25.00	N

COUNTRY OF ORIGIN: USA

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

***** PLEASE SHIP NO LESS THAN 48 MAXO2 AE'S IF PARTIAL IS SHIPPED *****

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M5755

INVOICE			
Date	Number	Type	Page
10/28/2020	322719	SO Invoice	Page 2 of 2
Customer PO :		PVM1435	Currency Code:

Sales Order ID: 287233
Confirm To: STEPHEN NIXON
Attention:
Reference: 58045287233
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

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
7,025.00						7,025.00

Customer



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

INVOICE			
Date	Number	Type	Page
10/30/2020	322936	SO Invoice	Page 1 of 1
Customer PO :		PVM1229	Currency Code:

Sales Order ID: 282234
Confirm To: STEPHEN NIXON
Attention:
Reference: 8412986742547471 **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	MAXBLEND2, 0-70 LPM, NIST, 50 PSI	EA	10.0000	1,025.00	
R229P02-004		10/28/2020	10.0000	10,250.00	N
2	INTERNATIONAL WIRING FEE	EA	1.0000	25.00	
		10/30/2020	1.0000	25.00	N

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 "Do not use any box larger than 20x20x15
 TEL: 440-153-563-4542

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 Authorized Signature:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
10,275.00						10,275.00

Customer



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
10/30/2020	322982	SO Invoice	Page 1 of 1
Customer PO :		PVM1550	Currency Code:

Sales Order ID: 289165
Confirm To: STEPHEN NIXON
Attention:
Reference: 8412986741520438 **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 R125P11-001	SENSOR, MAX-250K VIASYS DC CONNET MED. R125P11-001	EA 10/29/2020	80.0000 80.0000	65.00 5,200.00	 N
2 R125P18-012	SENSOR, MAX-250TM OXYGEN MOLEX MEDICAL R125P18-012	EA 10/29/2020	20.0000 20.0000	50.00 1,000.00	 N
3 R140P02	SENSOR, MAX-550E EXTERNAL MEDICAL R140P02	EA 10/29/2020	10.0000 10.0000	75.00 750.00	 N
4	INTERNATIONAL WIRING FEE	EA 10/30/2020	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

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INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
6,975.00						6,975.00

Customer



INVOICE			
Date	Number	Type	Page
10/30/2020	323170	SO Invoice	Page 1 of 1
Customer PO :		PVM1465	Currency Code:

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

Sales Order ID: 287021
Confirm To: STEPHEN NIXON
Attention:
Reference: 56079287021 **Sales Rep:** BK
Region: OEIT **Order Class:** R **Order Entry:** KS

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

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 R125P01-007	SENSOR,MAX-250 INTERNAL MED. WITH O-RING R125P01-007	EA 10/30/2020	200.0000 150.0000	45.00 6,750.00	 N
2 R125P01-007	SENSOR,MAX-250 INTERNAL MED. WITH O-RING R125P01-007	EA 10/30/2020	200.0000 50.0000	45.00 2,250.00	 N
3	INTERNATIONAL WIRE FEE	EA 10/30/2020	1.0000 1.0000	25.00 25.00	 N

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INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
9,025.00						9,025.00

Customer



INVOICE			
Date	Number	Type	Page
11/3/2020	323320	SO Invoice	Page 1 of 1
Customer PO :		PVM1470	Currency Code:

SOLD TO

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

Sales Order ID: 287112
Confirm To: STEPHEN NIXON
Attention:
Reference: 56090287112 **Sales Rep:** BK
Region: OEIT **Order Class:** R **Order Entry:** KS

BILL TO

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

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 R125P04-001	SENSOR,MAX-250A E PHONE JACK W/ADAPT MED R125P04-001	EA 11/2/2020	25.0000 25.0000	60.00 1,500.00	 N
2 R125P11-001	SENSOR, MAX-250K VIASYS DC CONNET MED. R125P11-001	EA 11/2/2020	25.0000 25.0000	65.00 1,625.00	 N
3	INTERNATIONAL WIRE FEE	EA 11/3/2020	1.0000 1.0000	25.00 25.00	 N

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3,150.00						3,150.00

Customer



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15 STATION RD
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WEST YORKSHIRE, BD20 7DT
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15 STATION RD
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WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

INVOICE			
Date	Number	Type	Page
11/4/2020	323443	SO Invoice	Page 1 of 1
Customer PO :		PVM1471	Currency Code:

Sales Order ID: 287189
Confirm To: STEPHEN NIXON
Attention:
Reference: 56113287189 **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 R203P13-001	BLENDER, MICROMAX LOW FLOW NIST	EA 11/4/2020	2.0000 2.0000	684.00 1,368.00	 N
2	INTERNATIONAL WIRE FEE	EA 11/4/2020	1.0000 1.0000	25.00 25.00	 N

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 TEL: 440-153-563-4542

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INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
1,393.00						1,393.00

Customer



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15 STATION RD
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WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

BILL TO

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

INVOICE			
Date	Number	Type	Page
11/6/2020	323630	SO Invoice	Page 1 of 1
Customer PO :		PVM1464	Currency Code:

Sales Order ID: 287020
Confirm To: STEPHEN NIXON
Attention:
Reference: 56130287020 **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 R125P02-003	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL R125P02-003	EA 11/6/2020	100.0000 71.0000	45.00 3,195.00	N
2 R125P02-003	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL R125P02-003	EA 11/6/2020	100.0000 29.0000	45.00 1,305.00	N
3	FREIGHT CHARGE	EA 11/6/2020	0.0000 0.0000	0.00 0.00	N
4	INTERNATIONAL WIRE FEE	EA 11/6/2020	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

***** PLEASE SHIP NO LESS THAN 48 MAXO2 AE'S IF PARTIAL IS SHIPPED *****

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 Inspection Approval Stamp and Signature:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
4,525.00						4,525.00

Customer



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
11/9/2020	323754	SO Invoice	Page 1 of 1
Customer PO :		PVM1568	Currency Code:

Sales Order ID: 289955
Confirm To: STEPHEN NIXON
Attention:
Reference: 56142289955 **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 R140P02	SENSOR, MAX-550E EXTERNAL MEDICAL	EA 11/7/2020	10.0000 10.0000	75.00 750.00	 N
2 R218P12-001	ANALYZER, HANDI+ INTERNATIONAL	EA 11/7/2020	10.0000 10.0000	130.00 1,300.00	 N
3 R219P50-100	ADAPTER, MUFFLED 2-in-1 (MOLDED)	EA 11/7/2020	15.0000 15.0000	23.00 345.00	 N
4	FREIGHT CHARGE	EA 11/9/2020	0.0000 0.0000	0.00 0.00	 N
5	INTERNATIONAL WIRE FEE	EA 11/9/2020	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

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Quality Inspection Approval Stamp and Signature:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
2,420.00						2,420.00

Customer



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
11/12/2020	324037	SO Invoice	Page 1 of 1
Customer PO :		PVM1601	Currency Code:

Sales Order ID: 290203
Confirm To: STEPHEN NIXON
Attention:
Reference: 56167290203 **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 R218P12-001	ANALYZER, HANDI+ INTERNATIONAL	EA 11/12/2020	25.0000 25.0000	130.00 3,250.00	 N
2	FREIGHT CHARGE	EA 11/12/2020	0.0000 0.0000	0.00 0.00	 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

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Quality Inspection Approval Stamp and Signature:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
3,250.00						3,250.00

Customer