



SOLD TO

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

BILL TO

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CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

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	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	SENSOR, MAX-17	EA	2.0000	58.00	
R116P10		9/23/2020	2.0000	116.00	N
COUNTRY OF ORIGIN: GERMANY					
2	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	100.0000	45.00	
R125P02-003	R125P02-003	9/23/2020	100.0000	4,500.00	N
COUNTRY OF ORIGIN: USA					
3	SENSOR, MAX-250K VIASYS DC CONNET MED.	EA	25.0000	65.00	
R125P11-001	R125P11-001	9/23/2020	25.0000	1,625.00	N
COUNTRY OF ORIGIN: USA					
4	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	100.0000	45.00	
R125P01-007	R125P01-007	9/23/2020	100.0000	4,500.00	N
COUNTRY OF ORIGIN: USA					
5	FREIGHT CHARGE	EA	0.0000	0.00	
		9/29/2020	0.0000	0.00	N
6	INTERNATIONAL WIRING FEE	EA	1.0000	25.00	
		9/29/2020	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 Inspection Approval Stamp and Signature:

Customer

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

Customer