



SOLD TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
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
12/8/2020	325707	SO Invoice	Page 1 of 2
Customer PO :		PVM1653	Currency Code:

Sales Order ID: 291641
Confirm To: STEPHEN NIXON
Attention:
Reference: 56345291641 **Sales Rep:** VD
Region: OEIT **Order Class:** R **Order Entry:** AW
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 R109P07	SENSOR, MAX-43 OXYGEN DUAL PACK	EA 12/8/2020	1.0000 1.0000	121.00 121.00	N
2 R115P61	SENSOR, MAX-15LF OXYGEN	EA 12/8/2020	1.0000 1.0000	141.00 141.00	N
3 R125P04-001	SENSOR, MAX-250A E PHONE JACK W/ADAPT MED R125P04-001	EA 12/8/2020	20.0000 20.0000	60.00 1,200.00	N
4 R125P11-001	SENSOR, MAX-250K VIASYS DC CONNET MED. R125P11-001	EA 12/8/2020	20.0000 20.0000	65.00 1,300.00	N
5 R140P02	SENSOR, MAX-550E EXTERNAL MEDICAL	EA 12/8/2020	40.0000 40.0000	75.00 3,000.00	N
6 R228P52	T-SCREW, 1/4-20 303 STAINLESS STEEL	EA 12/8/2020	20.0000 20.0000	6.25 125.00	N
7	FREIGHT CHARGE	EA 12/8/2020	0.0000 0.0000	0.00 0.00	N
8	INTERNATIONAL BANKING FEE	EA 12/8/2020	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.

Customer



REMIT TO: 2305 South 1070 West
Salt Lake City, Utah 84119

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Quality Inspection Approval Stamp and Signature:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
5,912.00						5,912.00

Customer