



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
12/11/2020	325939	SO Invoice	Page 1 of 2
Customer PO :		PVM1629	Currency Code:

Sales Order ID: 291109
Confirm To: STEPHEN NIXON
Attention:
Reference: **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 R125P11-001	SENSOR, MAX-250K VIASYS DC CONNET MED. R125P11-001	EA 12/11/2020	40.0000 40.0000	65.00 2,600.00	N
2 R125P18-012	SENSOR, MAX-250TM OXYGEN MOLEX MEDICAL R125P18-012	EA 12/11/2020	15.0000 15.0000	50.00 750.00	N
3 R218P12-001	ANALYZER, HANDI+ INTERNATIONAL R218P12-001	EA 12/11/2020	25.0000 25.0000	130.00 3,250.00	N
4 RP09P08	CAP, OXYGEN FITTING RP09P08	EA 12/11/2020	2.0000 2.0000	1.01 2.02	N
5 RP15P09	VALVE, HIGH FLOW RP15P09	EA 12/11/2020	2.0000 2.0000	19.53 39.06	N
6 RP99P22	KNOB, FLOW CONTROL VALVE WHITE RP99P22	EA 12/11/2020	2.0000 2.0000	5.65 11.30	N
7	FREIGHT CHARGE	EA 12/11/2020	0.0000 0.0000	0.00 0.00	N
8	Handling charge	EA 12/11/2020	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



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

Quality Inspection Approval Stamp and Signature:

Invoice is Closed

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
6,677.38						6,677.38

Customer