

SOLD TO

BILL TO

VIAMED 15 STATION RD CROSS HILLS, KEIGHLEY WEST YORKSHIRE, BD20 7DT GB

CROSS HILLS, KEIGHLEY WEST YORKSHIRE, BD20 7DT

VIAMED

GB

15 STATION RD

M5755

M5755

VIO7 00

Reference:

292754 STEPHEN NIXON

Confirm To: Attention:

Sales Order ID:

56527292754

327128

PVM1695

Sales Rep:

Currency Code:

VD

Page 1

Region:

Date

1/4/2021

Customer PO:

OEIT

Number

Order Class:

INVOICE

R Order Entry:

Type

SO Invoice

AW

Bill To Phone: Bill To Fax: 44-153-563-4542 44-153-563-5582

Resale Number:

Terms:

Ship Via: SEE NOTES
FOB: SHIPPING POINT

Freight Terms: Collect

NET 45 DAYS

LINE DESCRIPTION PART ID	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
	K VIASYS DC CONNET MED.	EA	60.0000	65.00	
R125P11-001	R125P11-001	1/5/2021	1.0000	65.00	N
Serial Numbers:					
FJ77799121					
Lot IDs:					
FJ77799					
	K VIASYS DC CONNET MED.	EA	60.0000	65.00	
R125P11-001	R125P11-001	1/5/2021	5.0000	325.00	N
Serial Numbers:					
FJ94899169	FJ94899174	FJ94899175	FJ94899176		
FJ94899177					
Lot IDs:					
FJ94899					
	K VIASYS DC CONNET MED.	EA	60.0000	65.00	
R125P11-001	R125P11-001	1/5/2021	54.0000	3,510.00	N
Serial Numbers:					
FJ94999001	FJ94999002	FJ94999003	FJ94999004		
FJ94999005	FJ94999006	FJ94999007	FJ94999008		
FJ94999009	FJ94999010	FJ94999011	FJ94999012		
FJ94999013	FJ94999014	FJ94999015	FJ94999016		
FJ94999017	FJ94999018	FJ94999019	FJ94999020		
FJ94999021	FJ94999022	FJ94999023	FJ94999024		
FJ94999025	FJ94999026	FJ94999027	FJ94999028		
FJ94999029	FJ94999030	FJ94999031	FJ94999032		
FJ94999033	FJ94999034	FJ94999035	FJ94999036	FJ94999036	
FJ94999037	FJ94999038	FJ94999039	FJ94999040	FJ94999040	



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INVOICE					
Date	Number	Туре	Page		
1/4/2021	327128	SO Invoice	2		
Customer PO :	PVM1695	Currency Code:			

Sales Order ID: 292754
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Bill To Phone: 44-153-563-4542 **Bill To Fax**: 44-153-563-5582

Resale Number:

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LINE DESCRIPTION PART ID	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
FJ94999041	FJ94999042	FJ94999043	FJ94999044		
FJ94999045	FJ94999046	FJ94999047	FJ94999048		
FJ94999049	FJ94999050	FJ94999051	FJ94999052		
FJ94999053	FJ94999054				
Lot IDs: FJ94999					
4 FREIGHT CHARGE		EA	0.0000	0.00	
		1/5/2021	0.0000	0.00	N
5 INTERNATIONAL BANK	ING FEE	EA 1/4/2021	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
3,925.00						3,925.00