



SOLD TO

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

BILL TO

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

INVOICE			
Date	Number	Type	Page
12/28/2020	326812	SO Invoice	1
Customer PO :		PVM1655	
		Currency Code:	

Sales Order ID: 291640
Confirm To: STEPHEN NIXON
Attention:
Reference: 56489291640 **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	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	MONITOR, MAXO2ME INTERNATIONAL	EA	60.0000	390.00	
R230P01-001		12/29/2020	24.0000	9,360.00	N
Serial Numbers:					
FL90799001	FL90799002	FL90799003	FL90799004		
FL90799005	FL90799006	FL90799007	FL90799008		
FL90799009	FL90799010	FL90799011	FL90799012		
FL90799013	FL90799014	FL90799015	FL90799016		
FL90799017	FL90799018	FL90799019	FL90799020		
FL90799021	FL90799022	FL90799023	FL90799024		
Lot IDs:					
FL90799					
2	MONITOR, MAXO2ME INTERNATIONAL	EA	60.0000	390.00	
R230P01-001		12/29/2020	24.0000	9,360.00	N
Serial Numbers:					
FL92399001	FL92399002	FL92399003	FL92399004		
FL92399005	FL92399006	FL92399007	FL92399008		
FL92399009	FL92399010	FL92399011	FL92399012		
FL92399013	FL92399014	FL92399015	FL92399016		
FL92399017	FL92399018	FL92399019	FL92399020		
FL92399021	FL92399022	FL92399023	FL92399024		
Lot IDs:					
FL92399					
3	MONITOR, MAXO2ME INTERNATIONAL	EA	60.0000	390.00	
R230P01-001		12/29/2020	9.0000	3,510.00	N
Serial Numbers:					
FL14499002	FL14499015	FL14499016	FL14499018		



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
FL14499019	FL14499020	FL14499022	FL14499023		
FL14499024					
Lot IDs:					
FL14499					
4	MONITOR, MAXO2ME INTERNATIONAL	EA	60.0000	390.00	
R230P01-001		12/29/2020	3.0000	1,170.00	N
Serial Numbers:					
FL92299006	FL92299008	FL92299020			
Lot IDs:					
FL92299					
5	FREIGHT CHARGE	EA	0.0000	0.00	
		12/29/2020	0.0000	0.00	N
6	INTERNATIONAL BANKING FEE	EA	1.0000	25.00	
		12/28/2020	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

***** 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:



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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
23,425.00						23,425.00



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INVOICE			
Date	Number	Type	Page
12/28/2020	326843	SO Invoice	1
Customer PO :		PVM1663	
		Currency Code:	

Sales Order ID: 291815
Confirm To: STEPHEN NIXON
Attention:
Reference: 56489291815 **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	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	MAXVENTURI, INTERNATIONAL, POLE, DISS	EA	3.0000	675.00	
R211P03-024		12/29/2020	3.0000	2,025.00	N
Serial Numbers:					
	FK07299004	FK07299005	FK07299007		
Lot IDs:					
	FK07299				
2	FILTER, MAX-VENTURI	EA	220.0000	1.00	
RP34P02		12/29/2020	220.0000	220.00	N
Lot IDs:					
	092520				
3	FREIGHT CHARGE	EA	0.0000	0.00	
		12/29/2020	0.0000	0.00	N
4	INTERNATIONAL BANKING FEE	EA	1.0000	25.00	
		12/28/2020	1.0000	25.00	N

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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
2,270.00						2,270.00