



**SOLD TO**

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

**BILL TO**

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15 STATION RD  
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GB

| INVOICE       |        |            |                |
|---------------|--------|------------|----------------|
| Date          | Number | Type       | Page           |
| 12/15/2020    | 326161 | SO Invoice | 1              |
| Customer PO : |        | PVM1656    | Currency Code: |

**Sales Order ID:** 291642  
**Confirm To:** STEPHEN NIXON  
**Attention:**  
**Reference:** 56400291642 **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<br>PART ID           | DESCRIPTION<br>CUSTOMER PART ID     | U/M<br>SHIP DATE | ORDER QUANTITY<br>SHIPPED QUANTITY | UNIT PRICE<br>EXTENSION | DISC<br>TAX |
|---------------------------|-------------------------------------|------------------|------------------------------------|-------------------------|-------------|
| 1<br>R300P01              | EYEMAX2, REGULAR 20 PACK<br>R300P01 | PK<br>12/14/2020 | 300.0000<br>300.0000               | 34.00<br>10,200.00      | N           |
| <b>Lot IDs:</b><br>098457 |                                     |                  |                                    |                         |             |
| 2<br>R300P02              | EYEMAX2, PREEMIE 20 PACK<br>R300P02 | PK<br>12/14/2020 | 250.0000<br>250.0000               | 32.60<br>8,150.00       | N           |
| <b>Lot IDs:</b><br>098846 |                                     |                  |                                    |                         |             |
| 3<br>R300P03              | EYEMAX2, MICRO 20 PACK<br>R300P03   | PK<br>12/14/2020 | 50.0000<br>50.0000                 | 29.50<br>1,475.00       | N           |
| <b>Lot IDs:</b><br>098847 |                                     |                  |                                    |                         |             |
| 4                         | FREIGHT CHARGE                      | EA<br>12/15/2020 | 0.0000<br>0.0000                   | 0.00<br>0.00            | N           |
| 5                         | INTERNATIONAL WIRE FEE              | EA<br>12/15/2020 | 1.0000<br>1.0000                   | 25.00<br>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.

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|---------|------------------|-----------|------------------|------------|------|
| PART ID | CUSTOMER PART ID | SHIP DATE | SHIPPED QUANTITY | EXTENSION  | TAX  |

Quality Inspection Approval Stamp and Signature:

|                  |        |          |         |         |             |               |
|------------------|--------|----------|---------|---------|-------------|---------------|
| INVOICE SUBTOTAL | DISC % | DISC AMT | TAX AMT | VAT AMT | FREIGHT AMT | INVOICE TOTAL |
| 19,850.00        |        |          |         |         |             | 19,850.00     |