

SOLD TO

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

M5755

BILL TO

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

INVOICE						
Date	Number	Туре	Page			
2/2/2021	329291	SO Invoice	1			
Customer PO :	PVM1694	Currency Code:				

Sales Order ID: 292753 Confirm To: STEPHEN NIXON

Attention:

Reference: 56759292753 Sales Rep:

Region: OEIT Order Class: R Order Entry: AW

VD

 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	EYEMAX2, REGULAR 20 PAC	CK	PK	350.0000	34.00	
R300P0	1	R300P01	2/2/2021	350.0000	11,900.00	N
Lo	ot IDs:					
09	98458					
2	EYEMAX2, PREEMIE 20 PAC	K	PK	200.0000	32.60	
R300P02	2	R300P02	2/2/2021	200.0000	6,520.00	N
Lo	ot IDs:					
09	99744					
3	EYEMAX2, MICRO 20 PACK		PK	50.0000	29.50	
R300P03	3	R300P03	2/2/2021	50.0000	1,475.00	N
١٥	ot IDs:					
09	99385					
4	FREIGHT CHARGE		EA	0.0000	0.00	
			2/2/2021	0.0000	0.00	N
5	INTERNATIONAL WIRE FEE		EA	1.0000	25.00	
			2/2/2021	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.



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LINE DESCRIPTION U/M ORDER QUANTITY UNIT PRICE DISC 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

19,920.00

INVOICE TOTAL

19,920.00