

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

BILL TO

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

INVOICE				
Date	Number	Туре	Page	
1/28/2021	328889	SO Invoice	1	
Customer PO :	PVM1747	Currency Code:		

Sales Order ID: 294226 Confirm To: STEPHEN NIXON

Attention:

M5755

M5755

Reference: 56720294226

Sales Rep:

Order Entry:

VD

ΑW

Region: OEIT Order Class:

 Bill To Phone:
 44-153-563-4542

 Bill To Fax:
 44-153-563-5582

Resale Number:

Ship Via: FOB: SEE NOTES
SHIPPING POINT

Freight Terms: Collect

Terms: NET 45 DAYS

LINE DESCRIPT	TION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 SENSOR	,MAX-250,INTERNAL(B) INDUSTRIAL	EA	200.0000	45.00	
R125P02-003	R125P02-003	1/28/2021	150.0000	6,750.00	N
Serial Numbers	s:				
FK63199001	FK63199002	FK63199003	FK63199004		
FK63199005	FK63199006	FK63199007	FK63199008		
FK63199009	FK63199010	FK63199011	FK63199012		
FK63199013	FK63199014	FK63199015	FK63199016		
FK63199017	FK63199018	FK63199019	FK63199020		
FK63199021	FK63199022	FK63199023	FK63199024		
FK63199025	FK63199026	FK63199027	FK63199028		
FK63199029	FK63199030	FK63199031	FK63199032		
FK63199033	FK63199034	FK63199035	FK63199036		
FK63199037	FK63199038	FK63199039	FK63199040		
FK63199041	FK63199042	FK63199043	FK63199044		
FK63199045	FK63199046	FK63199047	FK63199048		
FK63199049	FK63199050	FK63199051	FK63199052		
FK63199053	FK63199054	FK63199055	FK63199056		
FK63199057	FK63199058	FK63199059	FK63199060		
FK63199061	FK63199062	FK63199063	FK63199064		
FK63199065	FK63199066	FK63199067	FK63199068		
FK63199069	FK63199070	FK63199071	FK63199072		
FK63199073	FK63199074	FK63199075	FK63199076		
FK63199077	FK63199078	FK63199079	FK63199080		
FK63199081	FK63199082	FK63199083	FK63199084		



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1/28/2021	328889	SO Invoice	2	
Customer PO :	PVM1747	Currency Code:		

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56720294226

Sales Rep:

Reference:

001 2020 1220

Order Entry: AW

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Bill To Phone: Bill To Fax:

OEIT

44-153-563-4542 44-153-563-5582

Order Class:

Resale Number:

Ship Via: SEE NOTES
FOB: SHIPPING POINT

Freight Terms: Collect

Terms: NET 45 DAYS

LINE DESCRIPTION PART ID	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
FK63199085	FK63199086	FK63199087	FK63199088		
FK63199089	FK63199122	FK63199123	FK63199124		
FK63199125	FK63199126	FK63199127	FK63199128		
FK63199129	FK63199130	FK63199131	FK63199132		
FK63199133	FK63199134	FK63199135	FK63199136		
FK63199137	FK63199138	FK63199139	FK63199140		
FK63199141	FK63199142	FK63199143	FK63199144		
FK63199145	FK63199146	FK63199147	FK63199148		
FK63199149	FK63199150	FK63199151	FK63199152		
FK63199153	FK63199154	FK63199155	FK63199156		
FK63199157	FK63199158	FK63199159	FK63199160		
FK63199161	FK63199162	FK63199163	FK63199164		
FK63199165	FK63199166	FK63199167	FK63199168		
FK63199169	FK63199170	FK63199171	FK63199172		
FK63199173	FK63199174	FK63199175	FK63199176		
FK63199177	FK63199178	FK63199179	FK63199180		
FK63199181	FK63199182				
Lot IDs:					
FK63199					
	ITERNAL(B) INDUSTRIAL	EA	200.0000	45.00	
R125P02-003	R125P02-003	1/28/2021	50.0000	2,250.00	N
Serial Numbers:					
FK63599.Y	FK63599194	FK63599195	FK63599196		
FK63599198	FK63599199	FK63599200	FK63599201		



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Date	Number	Туре	Page	
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Sales Order ID: 294226
Confirm To: STEPHEN NIXON

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Reference: 56720294226 Sales Rep:

R Order Entry: AW

VD

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

Order Class:

Resale Number:

OEIT

Ship Via: SEE NOTES
FOB: SHIPPING POINT

Freight Terms: Collect

Terms: NET 45 DAYS

LINE PART II	DESCRIPTION D	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
F	FK63599202	FK63599203	FK63599204	FK63599205		
F	FK63599206	FK63599207	FK63599208	FK63599209		
F	FK63599210	FK63599211	FK63599212	FK63599213		
F	FK63599214	FK63599215	FK63599216	FK63599217		
F	FK63599218	FK63599219	FK63599220	FK63599221		
F	FK63599222	FK63599223	FK63599224	FK63599226		
F	FK63599227	FK63599228	FK63599229	FK63599230		
F	FK63599231	FK63599232	FK63599233	FK63599234		
F	FK63599235	FK63599236	FK63599237	FK63599238		
F	FK63599239	FK63599240	FK63599241	FK63599242		
F	FK63599243	FK63599244				
L	ot IDs:					
F	FK63599					
3 R218P	ANALYZER, HANDI+ IN 912-001	ITERNATIONAL	EA 1/28/2021	30.0000 15.0000	142.00 2,130.00	N
s	Serial Numbers:					
F	FK04099001	FK04099002	FK04099003	FK04099004		
F	FK04099005	FK04099006	FK04099007	FK04099008		
F	FK04099009	FK04099010	FK04099011	FK04099012		
F	FK04099013	FK04099014	FK04099015			
L	Lot IDs:					
F	FK04099					
4 R218P	ANALYZER, HANDI+ IN 212-001	ITERNATIONAL	EA 1/28/2021	30.0000 8.0000	142.00 1,136.00	N

Serial Numbers:



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Date	Number	Туре	Page	
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Sales Order ID: 294226
Confirm To: STEPHEN NIXON

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 $\begin{tabular}{lll} \textbf{Reference:} & 56720294226 & \textbf{Sales Rep:} & VD \\ \end{tabular}$

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 PART ID	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
FK27699004	FK27699011	FK27699012	FK27699015		
FK27699016	FK27699019	FK27699020	FK27699023		
Lot IDs:					
FK27699					
5 ANALYZER, HAND R218P12-001)I+ INTERNATIONAL	EA 1/28/2021	30.0000 2.0000	142.00 284.00	N
Serial Numbers:					
FK89499014	FK89499017				
Lot IDs:					
FK89499					
6 ANALYZER, HAND)I+ INTERNATIONAL	EA	30.0000	142.00	
R218P12-001		1/28/2021	5.0000	710.00	N
Serial Numbers:					
FL65899003	FL65899020	FL65899022	FL65899023		
FL65899025					
Lot IDs:					
FL65899					
7 FREIGHT CHARGI	E	EA 1/28/2021	0.0000 0.0000	0.00 0.00	N
8 INTERNATIONAL	WIRE FEE	EA	1.0000	25.00	
O HATERWATIONAL	*******	1/28/2021	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



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Date	Number	Туре	Page	
1/28/2021	328889	SO Invoice	5	
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Reference: 56720294226 Sales Rep:

Region: OEIT Order Class: R Order Entry: AW

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 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

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.

M5755

M5755

Quality Inspection Approval Stamp and Signature:

INVOICE SUBTOTAL DISC % DISC AMT TAX AMT VAT AMT FREIGHT AMT

13,285.00 INVOICE TOTAL

13,285.00