



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
2/21/2021	330262	SO Invoice	1
Customer PO :		PVM1783 Currency Code:	

Sales Order ID: 295134
Confirm To: STEPHEN NIXON
Attention:
Reference: 56902295134 **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	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	200.0000	45.00	
R125P02-003	R125P02-003	2/19/2021	141.0000	6,345.00	N

Serial Numbers:

FK63699001	FK63699002	FK63699003	FK63699004
FK63699005	FK63699006	FK63699007	FK63699008
FK63699009	FK63699010	FK63699011	FK63699012
FK63699013	FK63699014	FK63699015	FK63699016
FK63699017	FK63699018	FK63699019	FK63699020
FK63699021	FK63699022	FK63699023	FK63699024
FK63699025	FK63699026	FK63699027	FK63699028
FK63699029	FK63699030	FK63699031	FK63699032
FK63699033	FK63699034	FK63699035	FK63699036
FK63699037	FK63699038	FK63699039	FK63699040
FK63699041	FK63699042	FK63699043	FK63699044
FK63699045	FK63699046	FK63699047	FK63699048
FK63699049	FK63699050	FK63699051	FK63699052
FK63699053	FK63699054	FK63699055	FK63699056
FK63699057	FK63699058	FK63699059	FK63699060
FK63699061	FK63699090	FK63699091	FK63699092
FK63699111	FK63699112	FK63699113	FK63699114
FK63699117	FK63699118	FK63699119	FK63699120
FK63699121	FK63699122	FK63699184	FK63699185
FK63699186	FK63699187	FK63699188	FK63699189
FK63699190	FK63699191	FK63699192	FK63699193



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2/21/2021	330262	SO Invoice	2
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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

FK63699194	FK63699195	FK63699196	FK63699197
FK63699198	FK63699199	FK63699200	FK63699201
FK63699202	FK63699203	FK63699204	FK63699205
FK63699206	FK63699207	FK63699208	FK63699209
FK63699210	FK63699211	FK63699212	FK63699213
FK63699214	FK63699215	FK63699216	FK63699217
FK63699218	FK63699219	FK63699220	FK63699221
FK63699222	FK63699223	FK63699224	FK63699225
FK63699226	FK63699227	FK63699228	FK63699229
FK63699230	FK63699231	FK63699232	FK63699233
FK63699234	FK63699235	FK63699236	FK63699237
FK63699238	FK63699239	FK63699240	FK63699241
FK63699242	FK63699243	FK63699244	FK63699245
FK63699246	FK63699247	FK63699248	FK63699249
FK63699250			

Lot IDs:

FK63699

2	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	200.0000	45.00	
R125P02-003	R125P02-003	2/19/2021	59.0000	2,655.00	N

Serial Numbers:

FK63599001	FK63599002	FK63599003	FK63599004
FK63599005	FK63599006	FK63599007	FK63599008
FK63599009	FK63599010	FK63599011	FK63599012
FK63599013	FK63599014	FK63599015	FK63599016



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Date	Number	Type	Page
2/21/2021	330262	SO Invoice	3
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		Currency Code:	

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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
FK63599017	FK63599018	FK63599019	FK63599020		
FK63599021	FK63599022	FK63599023	FK63599024		
FK63599025	FK63599026	FK63599027	FK63599028		
FK63599029	FK63599030	FK63599031	FK63599032		
FK63599033	FK63599034	FK63599035	FK63599036		
FK63599037	FK63599038	FK63599039	FK63599040		
FK63599041	FK63599042	FK63599043	FK63599044		
FK63599045	FK63599046	FK63599047	FK63599048		
FK63599049	FK63599050	FK63599051	FK63599052		
FK63599053	FK63599054	FK63599055	FK63599056		
FK63599057	FK63599058	FK63599059			

Lot IDs:

FK63599

3	FREIGHT CHARGE	EA	0.0000	0.00	
		2/19/2021	0.0000	0.00	N
4	INTERNATIONAL WIRE FEE	EA	1.0000	25.00	
		2/21/2021	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,



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INVOICE			
Date	Number	Type	Page
2/21/2021	330262	SO Invoice	4
Customer PO :		PVM1783	
		Currency Code:	

Sales Order ID: 295134
Confirm To: STEPHEN NIXON
Attention:
Reference: 56902295134 **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

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
9,025.00						9,025.00



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INVOICE			
Date	Number	Type	Page
2/21/2021	330264	SO Invoice	1
Customer PO :		PVM1786	
		Currency Code:	

Sales Order ID: 295244
Confirm To: STEPHEN NIXON
Attention:
Reference: 56902295244 **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	25.0000	390.00	
R230P01-001		2/19/2021	24.0000	9,360.00	N
Serial Numbers:					
FM16999001	FM16999002	FM16999003	FM16999004		
FM16999005	FM16999006	FM16999007	FM16999008		
FM16999009	FM16999010	FM16999011	FM16999012		
FM16999013	FM16999014	FM16999015	FM16999016		
FM16999017	FM16999018	FM16999019	FM16999020		
FM16999021	FM16999022	FM16999023	FM16999024		
Lot IDs:					
FM16999					
2	MONITOR, MAXO2ME INTERNATIONAL	EA	25.0000	390.00	
R230P01-001		2/19/2021	1.0000	390.00	N
Serial Numbers:					
FL72099013					
Lot IDs:					
FL72099					
3	POWER SUPPLY, MAXBLEND2/MAXO2ME	EA	50.0000	46.00	
R230P10		2/19/2021	50.0000	2,300.00	N
Lot IDs:					
120319					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		2/19/2021	0.0000	0.00	N
5	INTERNATIONAL WIRE FEE	EA	1.0000	25.00	
		2/21/2021	1.0000	25.00	N



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Date	Number	Type	Page
2/21/2021	330264	SO Invoice	2
Customer PO :		PVM1786	
		Currency Code:	

Sales Order ID: 295244
Confirm To: STEPHEN NIXON
Attention:
Reference: 56902295244 Sales Rep: VD
Region: OEIT Order Class: R Order Entry: AW

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Resale Number:
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Freight Terms: Collect
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Quality Inspection Approval Stamp and Signature:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
12,075.00						12,075.00