



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
2/18/2021	330083	SO Invoice	1
Customer PO :		PVM1761	
		Currency Code:	

Sales Order ID: 294678
Confirm To: STEPHEN NIXON
Attention:
Reference: 56891294678 **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	FITTING, FLOW DIVERTER MOLDED	EA	50.0000	6.60	
R110P10-001		2/18/2021	50.0000	330.00	N
Lot IDs:					
081020					
2	SENSOR, MAX-550E EXTERNAL MEDICAL	EA	25.0000	75.00	
R140P02		2/18/2021	25.0000	1,875.00	N
Serial Numbers:					
GA55299167	GA55299168	GA55299169	GA55299170		
GA55299171	GA55299172	GA55299173	GA55299174		
GA55299175	GA55299176	GA55299177	GA55299178		
GA55299179	GA55299180	GA55299181	GA55299182		
GA55299183	GA55299184	GA55299185	GA55299186		
GA55299187	GA55299188	GA55299189	GA55299190		
GA55299191					
Lot IDs:					
GA55299					
3	FREIGHT CHARGE	EA	0.0000	0.00	
		2/18/2021	0.0000	0.00	N
4	INTERNATIONAL BANKING FEE	EA	1.0000	25.00	
		2/18/2021	1.0000	25.00	N

PLEASE SHIP WITH 293874. THANK YOU.

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 *****



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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:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
2,230.00						2,230.00



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INVOICE			
Date	Number	Type	Page
2/18/2021	330084	SO Invoice	1
Customer PO :		PVM1734	
		Currency Code:	

Sales Order ID: 293874
Confirm To: STEPHEN NIXON
Attention:
Reference: 56891293874 **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	40.0000	390.00	
R230P01-001		2/18/2021	20.0000	7,800.00	N
Serial Numbers:					
FL71899001	FL71899002	FL71899003	FL71899004		
FL71899005	FL71899007	FL71899008	FL71899009		
FL71899010	FL71899011	FL71899012	FL71899013		
FL71899014	FL71899015	FL71899017	FL71899018		
FL71899021	FL71899022	FL71899023	FL71899024		
Lot IDs:					
FL71899					
2	MONITOR, MAXO2ME INTERNATIONAL	EA	40.0000	390.00	
R230P01-001		2/18/2021	11.0000	4,290.00	N
Serial Numbers:					
FL71999001	FL71999002	FL71999003	FL71999004		
FL71999005	FL71999006	FL71999007	FL71999008		
FL71999009	FL71999010	FL71999011			
Lot IDs:					
FL71999					
3	MONITOR, MAXO2ME INTERNATIONAL	EA	40.0000	390.00	
R230P01-001		2/18/2021	3.0000	1,170.00	N
Serial Numbers:					
FL92299014	FL92299022	FL92299023			
Lot IDs:					
FL92299					
4	MONITOR, MAXO2ME INTERNATIONAL	EA	40.0000	390.00	
R230P01-001		2/18/2021	6.0000	2,340.00	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

Serial Numbers:

FM72099006	FM72099007	FM72099008	FM72099009
FM72099010	FM72099011		

Lot IDs:

FM72099

PLEASE SHIP WITH LINES 1 AND 2 OF 294678. THANK YOU.

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INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
15,600.00						15,600.00