

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

Sales Order ID: 294678
Confirm To: STEPHEN NIXON

OEIT

Attention:

Region:

M5755

M5755

Reference: 56891294678

Sales Rep: VD

ΑW

Order Entry:

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

Resale Number:

Ship Via: SEE NOTES
FOB: SHIPPING POINT

Order Class:

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 DIVEF | RTER MOLDED | EA | 50.0000 | 6.60 | |
| R110P | | (TEI (MOEDED | 2/18/2021 | 50.0000 | 330.00 | N |
| | | | | | | |
| | . LID. | | | | | |
| | ot IDs: | | | | | |
| 0 | 81020 | | | | | |
| 2 | SENSOR, MAX-550E E | EXTERNAL MEDICAL | EA | 25.0000 | 75.00 | |
| R140P0 | 02 | | 2/18/2021 | 25.0000 | 1,875.00 | N |
| _ | | | | | | |
| | erial Numbers: | | | | | |
| G | GA55299167 | GA55299168 | GA55299169 | GA55299170 | | |
| G | GA55299171 | GA55299172 | GA55299173 | GA55299174 | | |
| | | | | | | |
| G | GA55299175 | GA55299176 | GA55299177 | GA55299178 | | |
| G | GA55299179 | GA55299180 | GA55299181 | GA55299182 | | |
| | | 3,103_00.100 | G/ 100200 10 1 | 0,100200102 | | |
| G | GA55299183 | GA55299184 | GA55299185 | GA55299186 | | |
| G | GA55299187 | GA55299188 | GA55299189 | GA55299190 | | |
| G | GA55299191 | | | | | |
| | 37.00230101 | | | | | |
| L | ot IDs: | | | | | |
| G | SA55299 | | | | | |
| | FREIGHT CHARGE | | EA | 0.0000 | 0.00 | |
| 3 | FREIGHT CHARGE | | 2/18/2021 | 0.0000 | 0.00 | N |
| | | | 2/10/2021 | 0.0000 | 0.00 | IN |
| | | | | | | |
| 4 | INTERNATIONAL BAN | KING 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



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

BILL TO

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

| INVOICE | | | |
|---------------|---------|----------------|--|
| Date | Number | Number Type | |
| 2/18/2021 | 330083 | SO Invoice | |
| 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

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 INVOICE TOTAL 2,230.00 2,230.00



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

M5755

Reference:

293874

Confirm To:

STEPHEN NIXON

330084

PVM1734

Attention:

Region:

Sales Order ID:

Date

2/18/2021

Customer PO:

56891293874

Sales Rep:

Order Entry:

Currency Code:

VDΑW

Page 1

BILL TO

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

Bill To Phone: Bill To Fax:

OEIT

Number

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

Order Class:

INVOICE

Type

SO Invoice

Resale Number:

SEE NOTES Ship Via: 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 |
|----------------------------------|------------------|------------------|------------------------------------|-------------------------|-------------|
| 1 MONITOR, MAXO2N R230P01-001 | IE INTERNATIONAL | EA 2/18/2021 | 40.0000 20.0000 | 390.00 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, MAXO2M R230P01-001 | IE INTERNATIONAL | EA 2/18/2021 | 40.0000 11.0000 | 390.00 4,290.00 | N |
| Serial Numbers: | | | | | |
| FL71999001 | FL71999002 | FL71999003 | FL71999004 | | |
| FL71999005 | FL71999006 | FL71999007 | FL71999008 | | |
| FL71999009 | FL71999010 | FL71999011 | | | |
| Lot IDs: | | | | | |
| FL71999 | | | | | |
| 3 MONITOR, MAXO2N R230P01-001 | IE INTERNATIONAL | EA 2/18/2021 | 40.0000 3.0000 | 390.00 1,170.00 | N |
| Serial Numbers: | | | | | |
| FL92299014 | FL92299022 | FL92299023 | | | |
| Lot IDs: | | | | | |
| FL92299 | | | | | |
| 4 MONITOR, MAXO2M R230P01-001 | IE INTERNATIONAL | EA 2/18/2021 | 40.0000 6.0000 | 390.00 2,340.00 | N |



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 GR

| | INVOICE | | | |
|-------------|---------------|---------|----------------|------|
| Date Number | | Number | Туре | Page |
| | 2/18/2021 | 330084 | SO Invoice | 2 |
| | Customer PO : | PVM1734 | Currency Code: | |

1111/0105

Sales Order ID: 293874
Confirm To: STEPHEN NIXON

Attention:

Reference: 56891293874 Sales Rep:

Collect

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:

Freight Terms:

Ship Via: SEE NOTES
FOB: SHIPPING POINT

Terms: NET 45 DAYS

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.

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.

Quality Inspection Approval Stamp and Signature:

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

15,600.00

15,600.00