



SOLD TO

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

BILL TO

VIAMED M5755
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CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB

| 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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|---------|------------------|-----------|------------------|------------|------|
| 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 | INVOICE TOTAL |
| 15,600.00 | | | | | | 15,600.00 |