maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

INVOICE

Date	Number	Type	Page
2/11/2021	329802	SO Invoice	1

Customer PO : PVM1744 **Currency Code:**

SOLD TO

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

Sales Order ID: 294203
Confirm To: STEPHEN NIXON
Attention:
Reference: 56854294203 **Sales Rep:** VD
Region: OEIT **Order Class:** R **Order Entry:** AW

BILL TO

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

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 / PART ID	DESCRIPTION	CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	EYEMAX2, REGULAR 20 PACK		PK	250.0000	34.00	
R300P01		R300P01	2/11/2021	250.0000	8,500.00	N
	Lot IDs: 099984					
2	EYEMAX2, PREEMIE 20 PACK		PK	150.0000	32.60	
R300P02		R300P02	2/11/2021	150.0000	4,890.00	N
	Lot IDs: 100368					
3	EYEMAX2, MICRO 20 PACK		PK	100.0000	29.50	
R300P03		R300P03	2/11/2021	100.0000	2,950.00	N
	Lot IDs: 099385					
4	FREIGHT CHARGE		EA	0.0000	0.00	
			2/11/2021	0.0000	0.00	N
5	INTERNATIONAL WIRE FEE		EA	1.0000	25.00	
			2/11/2021	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, 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.

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Quality Inspection Approval Stamp and Signature:

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	**INVOICE TOTAL**
16,365.00						**16,365.00**