



**SOLD TO**

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

**BILL TO**

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

INVOICE			
Date	Number	Type	Page
2/9/2021	329603	SO Invoice	1
Customer PO :		PVM1764	
		Currency Code:	

**Sales Order ID:** 294735  
**Confirm To:** STEPHEN NIXON  
**Attention:**  
**Reference:** 56820294735 **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	ANALYZER, HANDI+ INTERNATIONAL	EA	40.0000	130.00	
R218P12-001		2/9/2021	25.0000	3,250.00	N
<b>Serial Numbers:</b>					
FK43799001	FK43799002	FK43799003	FK43799004		
FK43799005	FK43799006	FK43799007	FK43799008		
FK43799009	FK43799010	FK43799011	FK43799012		
FK43799013	FK43799014	FK43799015	FK43799016		
FK43799017	FK43799018	FK43799019	FK43799020		
FK43799021	FK43799022	FK43799023	FK43799024		
FK43799025					
<b>Lot IDs:</b>					
FK43799					
2	ANALYZER, HANDI+ INTERNATIONAL	EA	40.0000	130.00	
R218P12-001		2/9/2021	15.0000	1,950.00	N
<b>Serial Numbers:</b>					
FL10899011	FL10899012	FL10899013	FL10899014		
FL10899015	FL10899016	FL10899017	FL10899018		
FL10899019	FL10899020	FL10899021	FL10899022		
FL10899023	FL10899024	FL10899025			
<b>Lot IDs:</b>					
FL10899					
3	FREIGHT CHARGE	EA	0.0000	0.00	
		2/9/2021	0.0000	0.00	N
4	INTERNATIONAL WIRE FEE	EA	1.0000	25.00	
		2/9/2021	1.0000	25.00	N



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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	<b>INVOICE TOTAL</b>
5,225.00						<b>5,225.00</b>