



SOLD TO

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

BILL TO

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

INVOICE			
Date	Number	Type	Page
2/24/2021	330530	SO Invoice	1
Customer PO :		PVM1753 Currency Code:	

Sales Order ID: 294466
Confirm To: STEPHEN NIXON
Attention:
Reference: 56935294466 **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	25.0000	390.00	
R230P01-001		2/24/2021	18.0000	7,020.00	N
Serial Numbers:					
FM55699001	FM55699002	FM55699003	FM55699004		
FM55699005	FM55699006	FM55699007	FM55699008		
FM55699009	FM55699010	FM55699011	FM55699012		
FM55699013	FM55699014	FM55699015	FM55699016		
FM55699017	FM55699018				
Lot IDs:					
FM55699					
2	MONITOR, MAXO2ME INTERNATIONAL	EA	25.0000	390.00	
R230P01-001		2/24/2021	7.0000	2,730.00	N
Serial Numbers:					
FM55799005	FM55799010	FM55799015	FM55799016		
FM55799017	FM55799018	FM55799024			
Lot IDs:					
FM55799					
3	FREIGHT CHARGE	EA	0.0000	0.00	
		2/24/2021	0.0000	0.00	N
4	INTERNATIONAL WIRE FEE	EA	1.0000	25.00	
		2/24/2021	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 *****



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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
9,775.00						9,775.00



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INVOICE			
Date	Number	Type	Page
2/24/2021	330531	SO Invoice	1
Customer PO :		PVM1761	
		Currency Code:	

Sales Order ID: 294678
Confirm To: STEPHEN NIXON
Attention:
Reference: 56937294678 **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	50.0000	390.00	
R230P01-001		2/24/2021	5.0000	1,950.00	N
Serial Numbers:					
FL72099006	FL72099007	FL72099008	FL72099009		
FL72099010					
Lot IDs:					
FL72099					
2	MONITOR, MAXO2ME INTERNATIONAL	EA	50.0000	390.00	
R230P01-001		2/24/2021	5.0000	1,950.00	N
Serial Numbers:					
FM72099001	FM72099002	FM72099003	FM72099004		
FM72099005					
Lot IDs:					
FM72099					
3	MONITOR, MAXO2ME INTERNATIONAL	EA	50.0000	390.00	
R230P01-001		2/24/2021	17.0000	6,630.00	N
Serial Numbers:					
FM55799001	FM55799002	FM55799003	FM55799004		
FM55799006	FM55799007	FM55799008	FM55799009		
FM55799011	FM55799012	FM55799013	FM55799014		
FM55799019	FM55799020	FM55799021	FM55799022		
FM55799023					
Lot IDs:					
FM55799					
4	MONITOR, MAXO2ME INTERNATIONAL	EA	50.0000	390.00	
R230P01-001		2/24/2021	23.0000	8,970.00	N



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Serial Numbers:

FM55899001	FM55899002	FM55899003	FM55899004
FM55899005	FM55899006	FM55899007	FM55899008
FM55899009	FM55899010	FM55899011	FM55899012
FM55899013	FM55899014	FM55899015	FM55899016
FM55899018	FM55899019	FM55899020	FM55899021
FM55899022	FM55899023	FM55899024	

Lot IDs:

FM55899

5	FREIGHT CHARGE	EA	0.0000	0.00	
		2/24/2021	0.0000	0.00	N
6	INTERNATIONAL WIRE FEE	EA	1.0000	25.00	
		2/24/2021	1.0000	25.00	N

PLEASE SHIP WITH 293874. THANK YOU.

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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
19,525.00						19,525.00