

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 GB

INVOICE			
Date	Number	Туре	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:

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:

Ship Via: SEE NOTES

FOB: SHIPPING POINT

Freight Terms: Collect

Terms: NET 45 DAYS

LINE	DECODIDATION		1104	ODDED OLIANITITY	LINIT DDICE	DIGG
LINE PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 R230P01	MONITOR, MAXO2MI	E INTERNATIONAL	EA 2/24/2021	25.0000 18.0000	390.00 7,020.00	N
112001 01	1 001		2/24/2021	10.5000	7,020.00	14
Ser	rial Numbers:					
FM	155699001	FM55699002	FM55699003	FM55699004		
FM	155699005	FM55699006	FM55699007	FM55699008		
FM	155699009	FM55699010	FM55699011	FM55699012		
FM	155699013	FM55699014	FM55699015	FM55699016		
FM	155699017	FM55699018				
Lot	t IDs:					
FM	155699					
2 R230P01	MONITOR, MAXO2MI	E INTERNATIONAL	EA 2/24/2021	25.0000 7.0000	390.00 2,730.00	N
					2,. 00.00	
	rial Numbers:					
FM	155799005	FM55799010	FM55799015	FM55799016		
FM	155799017	FM55799018	FM55799024			
Lot	t IDs:					
FM	155799					
3	FREIGHT CHARGE		EA	0.0000	0.00	
			2/24/2021	0.0000	0.00	N
4	INTERNATIONAL WIF	RE 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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2/24/2021	330530	SO Invoice	2		
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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

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Quality Inspection Approval Stamp and Signature:

INVOICE SUBTOTAL DISC % DISC AMT TAX AMT VAT AMT FREIGHT AMT 9,775.00 INVOICE TOTAL 9,775.00



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

Sales Order ID: 294678
Confirm To: STEPHEN NIXON

OEIT

Attention:

Region:

M5755

M5755

Reference: 56937294678

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 PART ID	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 MONITOR, MAXO2 R230P01-001	2ME INTERNATIONAL	EA 2/24/2021	50.0000 5.0000	390.00 1,950.00	N
Serial Numbers:					
FL72099006	FL72099007	FL72099008	FL72099009		
FL72099010					
Lot IDs:					
FL72099					
	2ME 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					
	2ME 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					
	2ME INTERNATIONAL	EA	50.0000	390.00	
R230P01-001		2/24/2021	23.0000	8,970.00	N



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

Sales Order ID: 294678 Confirm To: STEPHEN NIXON

OEIT

Attention:

Region:

Reference: 56937294678 Sales Rep:

Order Entry:

VD

AW

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

Order Class:

Resale Number:

Ship Via: SEE NOTES FOB: SHIPPING POINT

Freight Terms: Collect

NET 45 DAYS Terms:

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 2/2/24/2021 0.0000 0.00 6 INTERNATIONAL WIRE FEE			CUSTOMER PART ID				DISC TAX
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 2/2/24/2021 0.0000 0.00 6 INTERNATIONAL WIRE FEE EA 1.0000 25.00	Se	erial Numbers:					
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	FI	M55899001	FM55899002	FM55899003	FM55899004		
FM55899013 FM55899014 FM55899015 FM55899016 FM55899018 FM55899019 FM55899020 FM55899021 FM55899022 FM55899023 FM55899024 Lot IDs: FM55899 5 FREIGHT CHARGE EA 0.0000 0.00 6 INTERNATIONAL WIRE FEE EA 1.0000 25.00	FI	M55899005	FM55899006	FM55899007	FM55899008		
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 6 INTERNATIONAL WIRE FEE EA 1.0000 25.00	FI	M55899009	FM55899010	FM55899011	FM55899012		
FM55899022 FM55899023 FM55899024 Lot IDs: FM55899 5 FREIGHT CHARGE EA 0.0000 0.00 2/24/2021 0.0000 0.00 6 INTERNATIONAL WIRE FEE EA 1.0000 25.00	FI	M55899013	FM55899014	FM55899015	FM55899016		
Lot IDs: FM55899 5 FREIGHT CHARGE EA 0.0000 0.000 2/24/2021 0.0000 0.000 6 INTERNATIONAL WIRE FEE EA 1.0000 25.00	FI	M55899018	FM55899019	FM55899020	FM55899021		
FM55899 5 FREIGHT CHARGE	FI	M55899022	FM55899023	FM55899024			
5 FREIGHT CHARGE EA 0.0000 0.000 0.000 2/24/2021 0.0000 0.000 6 INTERNATIONAL WIRE FEE EA 1.0000 25.00	Lo	ot IDs:					
2/24/2021 0.0000 0.00 6 INTERNATIONAL WIRE FEE EA 1.0000 25.00	FI	M55899					
6 INTERNATIONAL WIRE FEE EA 1.0000 25.00	5	FREIGHT CHARGE		EA	0.0000	0.00	
				2/24/2021	0.0000	0.00	N
	6	INTERNATIONAL WIRE EEE		ΕΛ	1,0000	25.00	
	U	INTERNATIONAL WIRE FEE					N

PLEASE SHIP WITH 293874. THANK YOU.

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Resale Number:

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Freight Terms: Collect

Terms: NET 45 DAYS

PART ID CUSTOMER PART ID SHIP DATE SHIPPED QUANTITY EXTENSION TAX	LINE	DESCRIPTION		U/M	ORDER QUANTITY	UNIT PRICE	DISC
	PART ID		CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

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

19,525.00

INVOICE TOTAL

19,525.00