

**SOLD TO** 

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

M5755

BILL TO

VIAMED 15 STATION RD CROSS HILLS, KEIGHLEY WEST YORKSHIRE, BD20 7DT UNITED KINGDOM

		INVOICE	
Date	Number	Туре	Page
6/8/2021	335999	SO Invoice	Page 1 of 1
Customer PO :	PVM193	8	Currency Code:

Sales Order ID: 299167
Confirm To: STEPHEN NIXON

Attention:

**Reference**: 57683299167

Sales Rep: VD

AW

Region: OEIT Order Class: R 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

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	SENSOR, MAX-43 OXYGEN DUAL PACK	EA	3.0000	121.00		
R109P07		6/8/2021	3.0000	363.00	N	
2	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	50.0000	45.00		
R125P01-	-007 R125P01-007	6/8/2021	50.0000	2,250.00	N	
3	SENSOR, MAX-550E EXTERNAL MEDICAL	EA	10.0000	89.00		
R140P02		6/8/2021	10.0000	890.00	N	
4	FREIGHT CHARGE	EA	0.0000	0.00		
		6/8/2021	0.0000	0.00	N	
5	INTERNATIONAL WIRE FEE	EA	1.0000	25.00		
		6/8/2021	1.0000	25.00	N	

PLEASE SEND ALL UPS NOTIFICATIONS TO cathy.green@viamed.co.uk. 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 TOTAL	FREIGHT AMT	VAT AMT	TAX AMT	DISC AMT	DISC %	INVOICE SUBTOTAL
3,528.00						3,528.00