



INVOICE			
Date	Number	Type	Page
7/21/2021	338305	SO Invoice	1
Customer PO :		PVM1886	Currency Code:

# **SOLD TO**

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

M5755

Sales Order ID: 297875  
Confirm To: STEPHEN NIXON  
Attention:

Reference: 59835297875 Sales Rep: VD

Region: OEIT Order Class: R Order Entry: AW

# **BILL TO**

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

M5755

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, ULTRAMAXO2 INTERNATIONAL	EA	5.0000	385.00	
R221P11-001	R221P11-001	7/20/2021	5.0000	1,925.00	N
<b>Serial Numbers:</b>					
GG94011009	GG94611002	GG94611005	GG94611006		
GG94611009					
<b>Lot IDs:</b>					
102488					
2	INTERNATIONAL WIRE FEE	EA	1.0000	25.00	
		7/21/2021	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:



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Date	Number	Type	Page
7/21/2021	338305	SO Invoice	2
Customer PO :		PVM1886	Currency Code:

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

**Sales Order ID:** 297875  
**Confirm To:** STEPHEN NIXON  
**Attention:**  
**Reference:** 59835297875  
**Sales Rep:** VD  
**Region:** OEIT  
**Order Class:** R  
**Order Entry:** AW

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

**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

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
1,950.00						1,950.00



INVOICE			
Date	Number	Type	Page
7/21/2021	338307	SO Invoice	1
Customer PO :		PVM1951	Currency Code:

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

**Sales Order ID:** 299438  
**Confirm To:** STEPHEN NIXON  
**Attention:**  
**Reference:** 59835299438 **Sales Rep:** VD  
**Region:** OEIT **Order Class:** R **Order Entry:** AW

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

**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, ULTRAMAXO2 INTERNATIONAL	EA	20.0000	385.00	
R221P11-001	R221P11-001	7/20/2021	20.0000	7,700.00	N
<b>Serial Numbers:</b>					
GG79411001	GG79411002	GG79411003	GG79411004		
GG79411005	GG79411006	GG79411007	GG79411008		
GG79411009	GG79411013	GG94611003	GG94611007		
GG94611008	GG94611010	GG94611011	GG94611012		
GG94611013	GG94611014	GG94611015	GG94611016		
<b>Lot IDs:</b>					
102488					
2	INTERNATIONAL WIRE FEE	EA	1.0000	25.00	
		7/21/2021	1.0000	25.00	N

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
7,725.00						7,725.00