



INVOICE			
Date	Number	Type	Page
7/20/2021	338261	SO Invoice	1
Customer PO :		PVM2023	Currency Code:

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

M5755

Sales Order ID: 301171
Confirm To: STEPHEN NIXON
Attention:

Reference: 59835301171 **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, MAXO2+ AE MEDICAL	EA	25.0000	245.00	
R217P72		7/20/2021	25.0000	6,125.00	N

Serial Numbers:

GC66699002	GC66699003	GC66699004	GC66699013
GC66699014	GC66699015	GC66699016	GC66699017
GC66699018	GC66699019	GC66699021	GC66699022
GC66699024	GC66699027	GC66699031	GC66699035
GC66699039	GC66699040	GC66699041	GC66699043
GC66699044	GC66699045	GC66699046	GC66699047
GC66699048			

Lot IDs:

GC66699

2	MONITOR, MAXO2ME INTERNATIONAL	EA	50.0000	390.00	
R230P01-001		7/20/2021	35.0000	13,650.00	N

Serial Numbers:

GC48099001	GC48099002	GC48099003	GC48099004
GC48099005	GC48099006	GC48099007	GC48099008
GC48099009	GC48099010	GC48099011	GC48099012
GC48099013	GC48099014	GC48099015	GC48099016
GC48099017	GC48099018	GC48099019	GC48099020
GC48099021	GC48099022	GC48099023	GC48099024
GC48099025	GC48099026	GC48099027	GC48099028
GC48099029	GC48099030	GC48099031	GC48099032
GC48099033	GC48099037	GC48099038	



INVOICE			
Date	Number	Type	Page
7/20/2021	338261	SO Invoice	2
Customer PO :		PVM2023	Currency Code:

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

M5755

Sales Order ID: 301171
Confirm To: STEPHEN NIXON
Attention:

Reference: 59835301171 **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

Lot IDs:

GC48099

3	MONITOR, MAXO2ME INTERNATIONAL	EA	50.0000	390.00	
R230P01-001		7/20/2021	15.0000	5,850.00	N

Serial Numbers:

GC99199010	GC99199011	GC99199012	GC99199013
GC99199014	GC99199015	GC99199016	GC99199017
GC99199018	GC99199019	GC99199020	GC99199021
GC99199022	GC99199023	GC99199024	

Lot IDs:

GC99199

4	INTERNATIONAL WIRE FEE	EA	1.0000	0.00	
		7/20/2021	1.0000	0.00	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:

**SOLD TO**

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

M5755

BILL TO

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

M5755

INVOICE

Date	Number	Type	Page
7/20/2021	338261	SO Invoice	3
Customer PO :		PVM2023	Currency Code:

Sales Order ID: 301171
Confirm To: STEPHEN NIXON
Attention:

Reference: 59835301171 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

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT
25,625.00					

INVOICE TOTAL
25,625.00