



**SOLD TO**

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

**BILL TO**

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

INVOICE			
Date	Number	Type	Page
8/10/2021	339299	SO Invoice	Page 1 of 1
Customer PO :		PVM2049	Currency Code:

Sales Order ID: 301675  
Confirm To: STEPHEN NIXON  
Attention:  
Reference: 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 PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 R114P70	SENSOR, MAX-16 R114P70	EA 8/6/2021	10.0000 10.0000	60.00 600.00	 N
2 R116P82-001	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS R116P82-001	EA 8/6/2021	10.0000 10.0000	60.00 600.00	 N
3 R125P01-007	SENSOR,MAX-250 INTERNAL MED. WITH O-RING R125P01-007	EA 8/6/2021	100.0000 100.0000	45.00 4,500.00	 N
4 RP09P08	CAP, OXYGEN FITTING	EA 8/6/2021	20.0000 20.0000	1.01 20.20	 N
5 RP99P22	KNOB, FLOW CONTROL VALVE WHITE	EA 8/6/2021	20.0000 20.0000	5.65 113.00	 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 SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
5,833.20						5,833.20

**Customer**