

BILL TO

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

VIAMED

15 STATION RD

CROSS HILLS, KEIGHLEY

WEST YORKSHIRE, BD20 7DT

M5755

M5755

Attention:

Date

9/17/2021

Customer PO:

Sales Order ID:

Confirm To:

Reference:

Region: OEIT

64151302900

STEPHEN NIXON

Sales Rep:

Currency Code:

Order Entry:

Page

VD

AW

1

Bill To Phone: 44-153-563-4542

44-153-563-5582

Resale Number:

Bill To Fax:

Ship Via: FOB:

Number

341738

302900

PVM2099

SEE NOTES
SHIPPING POINT

Order Class:

INVOICE

Type

SO Invoice

R

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 ANALYZER, ULTRAN R221P11-001	MAXO2 INTERNATIONAL R221P11-001	EA 9/17/2021	10.0000 10.0000	385.00 3,850.00	N
Serial Numbers: GH64411001	GH64411002	GH64411003	GH64411004		
GH65211011	GH65211012	GH65211013	GH65211014		
GH65211015	GH65211016				
Lot IDs : 104001					
2 BANKING FEE		EA	1.0000	25.00	
		9/17/2021	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:



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

BILL TO

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

INVOICE				
Date	Number	Type	Page	
9/17/2021	341738	SO Invoice	2	
Customer PO :	PVM2099	Currency Code:		

Sales Order ID: 302900 Confirm To: STEPHEN NIXON

Attention:

M5755

M5755

Reference: 64151302900 **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 INVOICE TOTAL 3,875.00 3,875.00



BILL TO

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

VIAMED

15 STATION RD

CROSS HILLS, KEIGHLEY

WEST YORKSHIRE, BD20 7DT

M5755

M5755

Attention: Reference:

Date

9/17/2021

Customer PO:

Sales Order ID:

Confirm To:

303776 STEPHEN NIXON

341751

PVM2127

Number

64151303776 Sales Rep:

Type

SO Invoice

Currency Code:

Page

VD

1

OEIT R AW Region: Order Class: Order Entry:

INVOICE

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

Resale Number:

Ship Via: FOB:

SEE NOTES

SHIPPING POINT

Collect Freight Terms:

NET 45 DAYS Terms:

LINE DESCRIPTION		U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1 ANALYZER, UL	TRAMAXO2 INTERNATIONAL	EA	10.0000	385.00	
R221P11-001	R221P11-001	9/17/2021	1.0000	385.00	N
Serial Numbers:					
GH64411016					
Lot IDs:					
104001					
2 ANALYZER, ULTRAMAXO2 INTERNATIONAL		EA	10.0000	385.00	
R221P11-001	R221P11-001	9/17/2021	9.0000	3,465.00	N
Serial Numbers:					
GH64311001	GH64311006	GH64311007	GH64311008		
GH64311009	GH64311011	GH64311012	GH64311013		
GH64311014					
Lot IDs:					
104045					
3 BANKING FEE		EA	1.0000	25.00	
		9/17/2021	1.0000	25.00	N

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SHIPPING NOTES: SHIP UPS INT'L EXPED. COLLECT TO UPS ACCT. 9W9-638

WHEN SHIPPING SENSORS PLEASE USE HTS CODE 9018.90.8500

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BILL TO

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

INVOICE					
Date	Number	Туре	Page		
9/17/2021	341751	SO Invoice	2		
Customer PO :	PVM2127	Currency Code:			

Sales Order ID: 303776
Confirm To: STEPHEN NIXON

Attention:

 Reference:
 64151303776
 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

conditions and requirements of the purchase order and product model <code>number(s)</code> referenced above. Objective evidence of inspection, testing and certifications are on file at Maxtec and may be reviewed as requested.

M5755

M5755

Quality Inspection Approval Stamp and Signature:

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

3,875.00 INVOICE TOTAL

3,875.00



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

M5755

Attention:

Date

9/17/2021

Customer PO:

Sales Order ID:

Confirm To:

Reference:

Region:

64150303348

303348

STEPHEN NIXON

341752

PVM2089

Number

Order Class:

Sales Rep:

Currency Code:

Order Entry:

25.00

25.00

Ν

Page

VD

AW

1

44-153-563-4542 44-153-563-5582

Resale Number:

Bill To Phone:

Bill To Fax:

Ship Via: FOB:

Terms:

OEIT

SEE NOTES
SHIPPING POINT

INVOICE

Type

SO Invoice

Freight Terms: Collect

NET 45 DAYS

1.0000

1.0000

BILL TO

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

LINE DESCRIPTION PART ID	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 ANALYZER, ULTI R221P11-001	RAMAXO2 INTERNATIONAL R221P11-001	EA 9/17/2021	10.0000 10.0000	385.00 3,850.00	N
Serial Numbers: GH64411005 GH64411009 GH64411013	GH64411006 GH64411010 GH64411014	GH64411007 GH64411011	GH64411008 GH64411012		
Lot IDs : 104001					

EΑ

9/17/2021

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BANKING FEE

2

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INVOICE				
Date	Number	Type	Page	
9/17/2021	341752	SO Invoice	2	
Customer PO :	PVM2089	Currency Code:		

Sales Order ID: 303348
Confirm To: STEPHEN NIXON

Attention:

M5755

M5755

 Reference:
 64150303348
 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 INVOICE TOTAL 3,875.00 3,875.00