



INVOICE			
Date	Number	Type	Page
10/21/2021	343220	SO Invoice	1
Customer PO :		PVM2190	Currency Code:

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

Sales Order ID: 305307
Confirm To: STEPHEN NIXON
Attention:
Reference: 65298305307 **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

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-250A E PHONE JACK W/ADAPT MED	EA	30.0000	60.00	
R125P04-001	R125P04-001	10/21/2021	30.0000	1,800.00	N
Serial Numbers:					
GC19399206	GC19399217	GC19399235	GC19399237		
GC19399238	GC19399239	GC19399200	GC19399199		
GC19399198	GC19399197	GC19399196	GC19399195		
GC19399194	GC19399193	GC19399192	GC19399191		
GC19399190	GC19399189	GC19399181	GC19399178		
GC19399175	GC19399174	GC19399168	GC19399188		
GC19399187	GC19399186	GC19399185	GC19399184		
GC19399183	GC19399182				
Lot IDs:					
GC19399					
2	BANK FEE	EA	1.0000	25.00	
		10/21/2021	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,



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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
1,825.00						1,825.00