



INVOICE			
Date	Number	Type	Page
10/19/2021	343117	SO Invoice	1
Customer PO :		PVM2157	Currency Code:

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

Sales Order ID: 304389
Confirm To: STEPHEN NIXON
Attention:
Reference: 65143304389
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	ANALYZER, MAXO2+ A MEDICAL	EA	10.0000	235.00	
R217P62		10/19/2021	10.0000	2,350.00	N
Serial Numbers:					
GJ80299003	GJ80299006	GJ80299010	GJ80299013		
GJ80299015	GJ80299017	GJ80299020	GJ80299022		
GJ80299024	GJ80299027				
Lot IDs:					
GJ80299					
2	FREIGHT CHARGE	EA	0.0000	0.00	
		10/19/2021	0.0000	0.00	N
3	BANKING FEE	EA	1.0000	25.00	
		10/19/2021	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:



SOLD TO

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

BILL TO

VIAMED M5755
 15 STATION RD
 CROSS HILLS, KEIGHLEY
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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
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INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
2,375.00						2,375.00