



**SOLD TO**

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
11/5/2021	344407	SO Invoice	1
Customer PO :		PVM2077	Currency Code:

**Sales Order ID:** 302438  
**Confirm To:** STEPHEN NIXON  
**Attention:**  
**Reference:** 66335302438 **Sales Rep:** VD  
**Region:** OEIT **Order Class:** BL **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
1	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	100.0000	45.00	
R125P02-003	R125P02-003	11/5/2021	100.0000	4,500.00	N
<b>Serial Numbers:</b>					
GK83399001	GK83399002	GK83399003	GK83399004		
GK83399005	GK83399006	GK83399007	GK83399008		
GK83399009	GK83399010	GK83399011	GK83399012		
GK83399013	GK83399014	GK83399015	GK83399016		
GK83399017	GK83399018	GK83399019	GK83399020		
GK83399021	GK83399022	GK83399023	GK83399024		
GK83399025	GK83399026	GK83399027	GK83399028		
GK83399029	GK83399030	GK83399031	GK83399032		
GK83399033	GK83399034	GK83399035	GK83399036		
GK83399037	GK83399038	GK83399039	GK83399040		
GK83399041	GK83399042	GK83399043	GK83399044		
GK83399045	GK83399046	GK83399047	GK83399048		
GK83399049	GK83399050	GK83399051	GK83399052		
GK83399053	GK83399054	GK83399055	GK83399056		
GK83399057	GK83399058	GK83399059	GK83399060		
GK83399061	GK83399062	GK83399063	GK83399064		
GK83399065	GK83399066	GK83399067	GK83399068		
GK83399069	GK83399070	GK83399071	GK83399072		
GK83399073	GK83399074	GK83399075	GK83399076		
GK83399077	GK83399078	GK83399079	GK83399080		



INVOICE			
Date	Number	Type	Page
11/5/2021	344407	SO Invoice	2
Customer PO :		PVM2077	Currency Code:

# **SOLD TO**

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

Sales Order ID: 302438  
Confirm To: STEPHEN NIXON  
Attention:  
Reference: 66335302438 Sales Rep: VD  
Region: OEIT Order Class: BL 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	
GK83399081	GK83399082	GK83399083	GK83399084			
GK83399085	GK83399086	GK83399087	GK83399088			
GK83399089	GK83399090	GK83399091	GK83399092			
GK83399093	GK83399094	GK83399095	GK83399096			
GK83399097	GK83399098	GK83399099	GK83399100			
<b>Lot IDs:</b>						
GK83399						
2	HANDLING FEE	EA	1.0000	25.00		
		11/5/2021	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: