



INVOICE			
Date	Number	Type	Page
11/2/2021	344237	SO Invoice	1
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: 66192302438
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
1	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	10.0000	60.00	
R116P82-001	R116P82-001	11/2/2021	10.0000	600.00	N
Serial Numbers:					
GK16002191	GK16002192	GK16002193	GK16002194		
GK16002195	GK16002196	GK16002197	GK16002198		
GK16002199	GK16002200				
Lot IDs:					
GK16002					
2	HANDLING/BANK FEE	EA	1.0000	25.00	
		11/2/2021	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
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB

M5755

BILL TO

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

M5755

INVOICE

Date	Number	Type	Page
11/2/2021	344237	SO Invoice	2
Customer PO :		PVM2077	Currency Code:

Sales Order ID: 302438
Confirm To: STEPHEN NIXON
Attention:

Reference: 66192302438 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

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
625.00						625.00