



| INVOICE | | | |
|---------------|--------|------------|----------------|
| Date | Number | Type | Page |
| 11/24/2021 | 345572 | SO Invoice | 1 |
| Customer PO : | | PVM2150 | Currency Code: |

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

M5755

Sales Order ID: 304449
Confirm To: STEPHEN NIXON
Attention:

Reference: 66979304449 **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

M5755

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 | EYEMAX2, REGULAR 20 PACK | PK | 300.0000 | 34.00 | |
| R300P01 | R300P01 | 11/24/2021 | 300.0000 | 10,200.00 | N |

Lot IDs:
 046993-13

| | | | | | |
|---|--------------|------------|--------|-------|---|
| 2 | HANDLING FEE | EA | 1.0000 | 25.00 | |
| | | 11/24/2021 | 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:

| | | | | | | |
|------------------|--------|----------|---------|---------|-------------|---------------|
| INVOICE SUBTOTAL | DISC % | DISC AMT | TAX AMT | VAT AMT | FREIGHT AMT | INVOICE TOTAL |
| 10,225.00 | | | | | | 10,225.00 |



| INVOICE | | | |
|---------------|--------|------------|----------------|
| Date | Number | Type | Page |
| 11/24/2021 | 345676 | SO Invoice | 1 |
| Customer PO : | | PVM2231 | Currency Code: |

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

Sales Order ID: 306313
Confirm To: STEPHEN NIXON
Attention:
Reference: 66980306313 **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
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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 | ASSEMBLY, HANDI BARBED ADAPTER W/TUBING | EA | 50.0000 | 6.00 | |
| R207P17 | | 11/24/2021 | 50.0000 | 300.00 | N |
| Lot IDs: | | | | | |
| 105840 | | | | | |
| 2 | ANALYZER, ULTRAMAXO2 INTERNATIONAL | EA | 10.0000 | 385.00 | |
| R221P11-001 | R221P11-001 | 11/24/2021 | 10.0000 | 3,850.00 | N |
| Serial Numbers: | | | | | |
| GK76811005 | GK76811008 | GK76811009 | GK76811010 | | |
| GK76811015 | GK77911015 | GK77911016 | GL77811011 | | |
| GL77811012 | GL77811013 | | | | |
| Lot IDs: | | | | | |
| 105207 | | | | | |
| 3 | MONITOR, MAXO2ME INTERNATIONAL | EA | 10.0000 | 390.00 | |
| R230P01-001 | | 11/24/2021 | 10.0000 | 3,900.00 | N |
| Serial Numbers: | | | | | |
| GL83699001 | GL83699002 | GL83699003 | GL83699008 | | |
| GL83699009 | GL83699010 | GL83699016 | GL83699017 | | |
| GL83699019 | GL83699020 | | | | |
| Lot IDs: | | | | | |
| GL83699 | | | | | |
| 4 | BANK HANDLING FEE | EA | 1.0000 | 25.00 | |
| | | 11/24/2021 | 1.0000 | 25.00 | N |

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| 8,075.00 | | | | | | 8,075.00 |