maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

# INVOICE

| Date | Number | Type | Page |
|---|---|---|---|
| 12/7/2021 | 346046 | SO Invoice | 1 |

**Customer PO :** PVM2150 **Currency Code:**

**SOLD TO**

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

**Sales Order ID:** 304449
**Confirm To:** STEPHEN NIXON
**Attention:**
**Reference:** 67465304449 **Sales Rep:** VD
**Region:** OEIT **Order Class:** R **Order Entry:** AW

**BILL TO**

VIAMED M5755
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 / PART ID | DESCRIPTION / CUSTOMER PART ID | U/M / SHIP DATE | ORDER QUANTITY / SHIPPED QUANTITY | UNIT PRICE / EXTENSION | DISC / TAX |
|---|---|---|---|---|---|
| 1 | EYEMAX2, PREEMIE 20 PACK | PK | 200.0000 | 32.60 | |
| R300P02 | R300P02 | 12/7/2021 | 200.0000 | 6,520.00 | N |
| 2 | BANK HANDING FEE | EA | 1.0000 | 25.00 | |
| | | 12/7/2021 | 1.0000 | 25.00 | N |

**Lot IDs:**
048850-2

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** |
|---|---|---|---|---|---|---|
| 6,545.00 | | | | | | **6,545.00** |

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## INVOICE

| Date | Number | Type | Page |
|---|---|---|---|
| 12/7/2021 | 346047 | SO Invoice | 1 |

**Customer PO :** PVM2093 **Currency Code:**

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

**Sales Order ID:** 302732
**Confirm To:** STEPHEN NIXON
**Attention:**
**Reference:** 67465302732 **Sales Rep:** VD
**Region:** OEIT **Order Class:** BL **Order Entry:** AW

**BILL TO**
VIAMED M5755
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 / PART ID | DESCRIPTION | CUSTOMER PART ID | U/M / SHIP DATE | ORDER QUANTITY / SHIPPED QUANTITY | UNIT PRICE / EXTENSION | DISC / TAX |
|---|---|---|---|---|---|---|
| 1 | EYEMAX2, PREEMIE 20 PACK | | PK | 200.0000 | 32.60 | |
| R300P02 | | R300P02 | 12/7/2021 | 200.0000 | 6,520.00 | N |
| 2 | BANK HANDLING FEE | | EA | 1.0000 | 25.00 | |
| | | | 12/7/2021 | 1.0000 | 25.00 | N |

**Lot IDs:**
048850-2

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| INVOICE SUBTOTAL | DISC % | DISC AMT | TAX AMT | VAT AMT | FREIGHT AMT | INVOICE TOTAL |
|---|---|---|---|---|---|---|
| 6,545.00 | | | | | | **6,545.00** |

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| INVOICE | | | |
|---|---|---|---|
| Date | Number | Type | Page |
| 12/7/2021 | 346055 | SO Invoice | 1 |

**Customer PO :** PVM2077 **Currency Code:**

**SOLD TO**

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

**Sales Order ID:** 302438
**Confirm To:** STEPHEN NIXON
**Attention:**
**Reference:** 67463302438 **Sales Rep:** VD
**Region:** OEIT **Order Class:** BL **Order Entry:** AW

**BILL TO**

VIAMED M5755
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 / PART ID | DESCRIPTION / CUSTOMER PART ID | U/M / SHIP DATE | ORDER QUANTITY / SHIPPED QUANTITY | UNIT PRICE / EXTENSION | DISC / TAX |
|---|---|---|---|---|---|
| 1 | SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL | EA | 100.0000 | 45.00 | |
| R125P02-003 | R125P02-003 | 12/7/2021 | 100.0000 | 4,500.00 | N |

**Serial Numbers:**

| | | | |
|---|---|---|---|
| GL90099121 | GL90099122 | GL90099123 | GL90099124 |
| GL90099125 | GL90099126 | GL90099127 | GL90099128 |
| GL90099129 | GL90099130 | GL90099131 | GL90099132 |
| GL90099133 | GL90099134 | GL90099135 | GL90099136 |
| GL90099137 | GL90099138 | GL90099139 | GL90099140 |
| GL90099141 | GL90099142 | GL90099143 | GL90099144 |
| GL90099145 | GL90099146 | GL90099147 | GL90099148 |
| GL90099149 | GL90099150 | GL90099151 | GL90099152 |
| GL90099153 | GL90099154 | GL90099155 | GL90099156 |
| GL90099157 | GL90099158 | GL90099159 | GL90099160 |
| GL90099161 | GL90099162 | GL90099163 | GL90099164 |
| GL90099165 | GL90099166 | GL90099167 | GL90099168 |
| GL90099169 | GL90099170 | GL90099171 | GL90099172 |
| GL90099173 | GL90099174 | GL90099175 | GL90099176 |
| GL90099177 | GL90099178 | GL90099179 | GL90099180 |
| GL90099181 | GL90099182 | GL90099183 | GL90099184 |
| GL90099185 | GL90099186 | GL90099187 | GL90099188 |
| GL90099189 | GL90099190 | GL90099191 | GL90099192 |
| GL90099193 | GL90099194 | GL90099195 | GL90099196 |
| GL90099197 | GL90099198 | GL90099199 | GL90099200 |

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# INVOICE

| Date | Number | Type | Page |
|---|---|---|---|
| 12/7/2021 | 346055 | SO Invoice | 2 |

**Customer PO :** PVM2077 **Currency Code:**

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

**Sales Order ID:** 302438
**Confirm To:** STEPHEN NIXON
**Attention:**
**Reference:** 67463302438 **Sales Rep:** VD
**Region:** OEIT **Order Class:** BL **Order Entry:** AW

**BILL TO**
VIAMED M5755
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 / PART ID | DESCRIPTION / CUSTOMER PART ID | U/M / SHIP DATE | ORDER QUANTITY / SHIPPED QUANTITY | UNIT PRICE / EXTENSION | DISC / TAX |
|---|---|---|---|---|---|
| 2 | SENSOR,MAX-250E,EXTERNAL MEDICAL | EA | 100.0000 | 45.00 | |
| R125P03-002 | R125P03-002 | 12/7/2021 | 100.0000 | 4,500.00 | N |

**Lot IDs:**
GL90099

**Serial Numbers:**

| | | | |
|---|---|---|---|
| GL79099101 | GL79099102 | GL79099103 | GL79099104 |
| GL79099105 | GL79099106 | GL79099107 | GL79099108 |
| GL79099109 | GL79099110 | GL79099111 | GL79099112 |
| GL79099113 | GL79099114 | GL79099115 | GL79099116 |
| GL79099117 | GL79099118 | GL79099119 | GL79099120 |
| GL79099121 | GL79099122 | GL79099123 | GL79099124 |
| GL79099125 | GL79099126 | GL79099127 | GL79099128 |
| GL79099139 | GL79099140 | GL79099141 | GL79099142 |
| GL79099143 | GL79099144 | GL79099145 | GL79099146 |
| GL79099147 | GL79099148 | GL79099149 | GL79099150 |
| GL79099151 | GL79099152 | GL79099153 | GL79099154 |
| GL79099155 | GL79099156 | GL79099157 | GL79099158 |
| GL79099159 | GL79099160 | GL79099161 | GL79099162 |
| GL79099163 | GL79099164 | GL79099165 | GL79099166 |
| GL79099167 | GL79099168 | GL79099169 | GL79099170 |
| GL79099171 | GL79099172 | GL79099173 | GL79099174 |
| GL79099175 | GL79099176 | GL79099177 | GL79099178 |
| GL79099179 | GL79099180 | GL79099181 | GL79099182 |
| GL79099183 | GL79099184 | GL79099185 | GL79099186 |

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**INVOICE**

| Date | Number | Type | Page |
|---|---|---|---|
| 12/7/2021 | 346055 | SO Invoice | 3 |

**Customer PO :** PVM2077 **Currency Code:**

**SOLD TO**

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

**Sales Order ID:** 302438
**Confirm To:** STEPHEN NIXON
**Attention:**
**Reference:** 67463302438 **Sales Rep:** VD
**Region:** OEIT **Order Class:** BL **Order Entry:** AW

**BILL TO**

VIAMED M5755
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 / PART ID | DESCRIPTION / CUSTOMER PART ID | U/M / SHIP DATE | ORDER QUANTITY / SHIPPED QUANTITY | UNIT PRICE / EXTENSION | DISC / TAX |
|---|---|---|---|---|---|

| | | | |
|---|---|---|---|
| GL79099187 | GL79099188 | GL79099189 | GL79099190 |
| GL79099191 | GL79099192 | GL79099193 | GL79099194 |
| GL79099195 | GL79099196 | GL79099197 | GL79099198 |
| GL79099199 | GL79099200 | GL79099201 | GL79099202 |
| GL79099203 | GL79099204 | GL79099205 | GL79099206 |
| GL79099207 | GL79099208 | GL79099209 | GL79099210 |

**Lot IDs:**
GL79099

| LINE / PART ID | DESCRIPTION / CUSTOMER PART ID | U/M / SHIP DATE | ORDER QUANTITY / SHIPPED QUANTITY | UNIT PRICE / EXTENSION | DISC / TAX |
|---|---|---|---|---|---|
| 3 | SENSOR,MAX-250 INTERNAL MED. WITH O-RING | EA | 100.0000 | 45.00 | |
| R125P01-007 | R125P01-007 | 12/7/2021 | 100.0000 | 4,500.00 | N |

**Serial Numbers:**

| | | | |
|---|---|---|---|
| GK78799001 | GK78799002 | GK78799003 | GK78799004 |
| GK78799005 | GK78799006 | GK78799007 | GK78799008 |
| GK78799009 | GK78799010 | GK78799011 | GK78799012 |
| GK78799013 | GK78799014 | GK78799015 | GK78799016 |
| GK78799017 | GK78799018 | GK78799019 | GK78799020 |
| GK78799021 | GK78799022 | GK78799023 | GK78799024 |
| GK78799025 | GK78799026 | GK78799027 | GK78799028 |
| GK78799029 | GK78799030 | GK78799031 | GK78799032 |
| GK78799033 | GK78799034 | GK78799035 | GK78799036 |
| GK78799037 | GK78799038 | GK78799039 | GK78799040 |
| GK78799041 | GK78799042 | GK78799043 | GK78799044 |
| GK78799045 | GK78799046 | GK78799047 | GK78799048 |
| GK78799049 | GK78799050 | GK78799051 | GK78799052 |

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| INVOICE | | | |
|---|---|---|---|
| Date | Number | Type | Page |
| 12/7/2021 | 346055 | SO Invoice | 4 |

**Customer PO :** PVM2077 **Currency Code:**

**SOLD TO**

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

**Sales Order ID:** 302438
**Confirm To:** STEPHEN NIXON
**Attention:**
**Reference:** 67463302438 **Sales Rep:** VD
**Region:** OEIT **Order Class:** BL **Order Entry:** AW

**BILL TO**

VIAMED M5755
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 / PART ID | DESCRIPTION | CUSTOMER PART ID | U/M / SHIP DATE | ORDER QUANTITY / SHIPPED QUANTITY | UNIT PRICE / EXTENSION | DISC / TAX |
|---|---|---|---|---|---|---|
| | GK78799053 | GK78799054 | GK78799055 | GK78799056 | | |
| | GK78799057 | GK78799058 | GK78799059 | GK78799060 | | |
| | GK78799061 | GK78799062 | GK78799063 | GK78799064 | | |
| | GK78799065 | GK78799066 | GK78799067 | GK78799068 | | |
| | GK78799069 | GK78799070 | GK78799071 | GK78799072 | | |
| | GK78799073 | GK78799074 | GK78799075 | GK78799076 | | |
| | GK78799077 | GK78799078 | GK78799079 | GK78799080 | | |
| | GK78799081 | GK78799082 | GK78799083 | GK78799084 | | |
| | GK78799085 | GK78799086 | GK78799087 | GK78799088 | | |
| | GK78799089 | GK78799090 | GK78799091 | GK78799092 | | |
| | GK78799093 | GK78799094 | GK78799095 | GK78799096 | | |
| | GK78799097 | GK78799098 | GK78799099 | GK78799100 | | |

**Lot IDs:**
GK78799

| LINE | DESCRIPTION | CUSTOMER PART ID | U/M / SHIP DATE | ORDER QUANTITY / SHIPPED QUANTITY | UNIT PRICE / EXTENSION | DISC / TAX |
|---|---|---|---|---|---|---|
| 4 | BANK HANDLING FEE | | EA | 1.0000 | 25.00 | |
| | | | 12/7/2021 | 1.0000 | 25.00 | N |

PLEASE SEND ALL UPS NOTIFICATIONS TO cathy.green@viamed.co.uk. THANK YOU.

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TEL: 440-153-563-4542

***** PLEASE SHIP NO LESS THAN 48 MAXO2 AE'S IF PARTIAL IS SHIPPED **********

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Certificate of Conformance

2305 S. 1070 W.
Salt Lake City, UT 84119
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# INVOICE

| Date | Number | Type | Page |
|---|---|---|---|
| 12/7/2021 | 346055 | SO Invoice | 5 |

**Customer PO :** PVM2077 **Currency Code:**

**SOLD TO**

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

**Sales Order ID:** 302438
**Confirm To:** STEPHEN NIXON
**Attention:**
**Reference:** 67463302438 **Sales Rep:** VD
**Region:** OEIT **Order Class:** BL **Order Entry:** AW

**BILL TO**

VIAMED M5755
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 / PART ID | DESCRIPTION / CUSTOMER PART ID | U/M / SHIP DATE | ORDER QUANTITY / SHIPPED QUANTITY | UNIT PRICE / EXTENSION | DISC / TAX |
|---|---|---|---|---|---|

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Quality Inspection Approval Stamp and Signature:

| INVOICE SUBTOTAL | DISC % | DISC AMT | TAX AMT | VAT AMT | FREIGHT AMT | **INVOICE TOTAL** |
|---|---|---|---|---|---|---|
| 13,525.00 | | | | | | **13,525.00** |