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

INVOICE

Date	Number	Type	Page
12/29/2021	347445	SO Invoice	1

Customer PO : PVM2207 **Currency Code:**

SOLD TO

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

Sales Order ID: 305922
Confirm To: STEPHEN NIXON
Attention:
Reference: 68199305922 **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	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	200.0000	45.00	
R125P02-003	R125P02-003	12/28/2021	200.0000	9,000.00	N

Serial Numbers:

GL07799001	GL07799002	GL07799003	GL07799004
GL07799005	GL07799006	GL07799007	GL07799008
GL07799009	GL07799010	GL07799011	GL07799012
GL07799013	GL07799014	GL07799015	GL07799016
GL07799017	GL07799018	GL07799019	GL07799020
GL07799021	GL07799022	GL07799023	GL07799024
GL07799025	GL07799026	GL07799027	GL07799028
GL07799029	GL07799030	GL07799031	GL07799032
GL07799033	GL07799034	GL07799035	GL07799036
GL07799037	GL07799038	GL07799039	GL07799040
GL07799041	GL07799042	GL07799043	GL07799044
GL07799045	GL07799046	GL07799047	GL07799048
GL07799049	GL07799050	GL07799051	GL07799052
GL07799053	GL07799054	GL07799055	GL07799056
GL07799057	GL07799058	GL07799059	GL07799060
GL07799061	GL07799062	GL07799063	GL07799064
GL07799065	GL07799066	GL07799067	GL07799068
GL07799069	GL07799070	GL07799071	GL07799072
GL07799073	GL07799074	GL07799075	GL07799076
GL07799077	GL07799078	GL07799079	GL07799080

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LINE DESCRIPTION PART ID	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
GL07799081	GL07799082	GL07799083	GL07799084		
GL07799085	GL07799086	GL07799087	GL07799088		
GL07799089	GL07799090	GL07799091	GL07799092		
GL07799093	GL07799094	GL07799095	GL07799096		
GL07799097	GL07799098	GL07799099	GL07799100		
GL07799101	GL07799102	GL07799103	GL07799104		
GL07799105	GL07799106	GL07799107	GL07799108		
GL07799109	GL07799110	GL07799111	GL07799112		
GL07799113	GL07799114	GL07799115	GL07799116		
GL07799117	GL07799118	GL07799119	GL07799120		
GL07799121	GL07799122	GL07799123	GL07799124		
GL07799125	GL07799126	GL07799127	GL07799128		
GL07799129	GL07799130	GL07799131	GL07799132		
GL07799133	GL07799134	GL07799135	GL07799136		
GL07799137	GL07799138	GL07799139	GL07799140		
GL07799141	GL07799142	GL07799143	GL07799144		
GL07799145	GL07799146	GL07799147	GL07799148		
GL07799149	GL07799150	GL07799151	GL07799152		
GL07799153	GL07799154	GL07799155	GL07799156		
GL07799157	GL07799158	GL07799159	GL07799160		
GL07799161	GL07799162	GL07799163	GL07799164		
GL07799165	GL07799166	GL07799167	GL07799168		
GL07799169	GL07799170	GL07799171	GL07799172		

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LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
GL07799173	GL07799174	GL07799175	GL07799176		
GL07799177	GL07799178	GL07799179	GL07799180		
GL07799181	GL07799182	GL07799183	GL07799184		
GL07799185	GL07799186	GL07799187	GL07799188		
GL07799189	GL07799190	GL07799191	GL07799192		
GL07799193	GL07799194	GL07799195	GL07799196		
GL07799197	GL07799198	GL07799199	GL07799200		
Lot IDs:					
GL07799					
2	BANK HANDLING FEE	EA	1.0000	25.00	
		12/29/2021	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:

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LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	**INVOICE TOTAL**
9,025.00						**9,025.00**