



INVOICE			
Date	Number	Type	Page
12/14/2021	346434	SO Invoice	1
Customer PO :		PVM2208	Currency Code:

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

Sales Order ID: 305923
Confirm To: STEPHEN NIXON
Attention:
Reference: 67662305923
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	EYEMAX2, REGULAR 20 PACK	PK	300.0000	34.00	
R300P01	R300P01	12/14/2021	300.0000	10,200.00	N
Lot IDs:					
100088					
2	EYEMAX2, REGULAR 20 PACK	PK	300.0000	34.00	
R300P01	R300P01	12/14/2021	300.0000	10,200.00	N
Lot IDs:					
100088					
3	EYEMAX2, REGULAR 20 PACK	PK	300.0000	34.00	
R300P01	R300P01	12/14/2021	300.0000	10,200.00	N
Lot IDs:					
100088					
4	EYEMAX2, PREEMIE 20 PACK	PK	200.0000	32.60	
R300P02	R300P02	12/14/2021	200.0000	6,520.00	N
Lot IDs:					
048850-1					
5	EYEMAX2, PREEMIE 20 PACK	PK	150.0000	32.60	
R300P02	R300P02	12/14/2021	150.0000	4,890.00	N
Lot IDs:					
048850-1					
6	EYEMAX2, PREEMIE 20 PACK	PK	150.0000	32.60	
R300P02	R300P02	12/14/2021	150.0000	4,890.00	N
Lot IDs:					
048850-1					



INVOICE			
Date	Number	Type	Page
12/14/2021	346434	SO Invoice	2
Customer PO :		PVM2208	Currency Code:

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

Sales Order ID: 305923
Confirm To: STEPHEN NIXON
Attention:
Reference: 67662305923
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
7	EYEMAX2, MICRO 20 PACK	PK	50.0000	29.50	
R300P03	R300P03	12/14/2021	50.0000	1,475.00	N
Lot IDs:					
100986					
8	EYEMAX2, MICRO 20 PACK	PK	50.0000	29.50	
R300P03	R300P03	12/14/2021	50.0000	1,475.00	N
Lot IDs:					
100986					
9	BANK HANDLING FEE	EA	1.0000	25.00	
		12/14/2021	1.0000	25.00	N
10	FREIGHT CHARGE	EA	1.0000	0.00	
		12/14/2021	1.0000	0.00	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 M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB

BILL TO

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

INVOICE			
Date	Number	Type	Page
12/14/2021	346434	SO Invoice	3
Customer PO :		PVM2208	Currency Code:

Sales Order ID: 305923
Confirm To: STEPHEN NIXON
Attention:
Reference: 67662305923 **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
49,875.00						49,875.00