

SOLD TO

BILL TO

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

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

VIAMED

M5755

M5755

....

Attention: Reference:

Confirm To:

Sales Order ID:

Date

12/14/2021

Customer PO:

67662305923

STEPHEN NIXON

Sales Rep:

Currency Code:

VD

AW

Page

1

Region: OEIT

Order Class: BL

INVOICE

Type

SO Invoice

Order Entry:

44-153-563-4542 44-153-563-5582

Resale Number:

Bill To Phone:

Bill To Fax:

Ship Via:

Number

346434

305923

PVM2208

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, REGULAR 20 PAC | :K | PK | 300.0000 | 34.00 | |
| R300P01 | , | R300P01 | 12/14/2021 | 300.0000 | 10,200.00 | N |
| | | | | | | |
| Lot | IDs: | | | | | |
| 100 | 0088 | | | | | |
| 2 | EYEMAX2, REGULAR 20 PAC | :K | PK | 300.0000 | 34.00 | |
| R300P01 | , | R300P01 | 12/14/2021 | 300.0000 | 10,200.00 | N |
| | | | | | | |
| Lot | IDs: | | | | | |
| 100 | 0088 | | | | | |
| 3 | EYEMAX2, REGULAR 20 PAC | :K | PK | 300.0000 | 34.00 | |
| R300P01 | 2 1 2 1 1 1 1 C 2 1 1 1 C 2 C 1 1 1 C 2 C 1 1 1 C | R300P01 | 12/14/2021 | 300.0000 | 10,200.00 | N |
| | | | | | | |
| Lot | IDs: | | | | | |
| | 0088 | | | | | |
| 4 | EYEMAX2, PREEMIE 20 PACI | 4 | PK | 200.0000 | 32.60 | |
| R300P02 | | R300P02 | 12/14/2021 | 200.0000 | 6,520.00 | N |
| | | | | | 2,2_2.22 | |
| Lot | IDs: | | | | | |
| | 8850-1 | | | | | |
| | | , | DIC | 450,0000 | 00.00 | |
| 5 R300P02 | EYEMAX2, PREEMIE 20 PACI | R300P02 | PK 12/14/2021 | 150.0000 150.0000 | 32.60 4.890.00 | N |
| 11,0001 02 | | 13001 02 | 12/14/2021 | 130.0000 | 4,090.00 | IN. |
| 1 -4 | IDs: | | | | | |
| | 8850-1 | | | | | |
| | | | | | | |
| 6 | EYEMAX2, PREEMIE 20 PACI | | PK | 150.0000 | 32.60 | NI |
| R300P02 | | R300P02 | 12/14/2021 | 150.0000 | 4,890.00 | N |

Lot IDs:

048850-1



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CROSS HILLS, KEIGHLEY

WEST YORKSHIRE, BD20 7DT

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Page 2

OEIT Region:

Order Class:

INVOICE

Type

SO Invoice

BL

Order Entry:

AW

Bill To Phone: Bill To Fax:

44-153-563-4542

44-153-563-5582

Resale Number:

Ship Via:

Number

346434

305923

PVM2208

SEE NOTES

Collect

FOB:

SHIPPING POINT

Freight Terms: Terms:

NET 45 DAYS

| LINE PART ID | DESCRIPTION | CUSTOMER PART ID | U/M SHIP DATE | ORDER QUANTITY SHIPPED QUANTITY | UNIT PRICE EXTENSION | DISC TAX |
|-----------------|------------------------|------------------|------------------|---------------------------------|----------------------|-------------|
| 7 | EYEMAX2, MICRO 20 PACK | | PK | 50.0000 | 29.50 | |
| R300P03 | | R300P03 | 12/14/2021 | 50.0000 | 1,475.00 | N |
| Lot | IDs: | | | | | |
| 100 | 986 | | | | | |
| 8 | EYEMAX2, MICRO 20 PACK | | PK | 50.0000 | 29.50 | |
| R300P03 | | R300P03 | 12/14/2021 | 50.0000 | 1,475.00 | N |
| Lot 100 | | | | | | |
| 9 | BANK HANDLING FEE | | EA | 1.0000 | 25.00 | |
| 3 | | | 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 15 STATION RD CROSS HILLS, KEIGHLEY WEST YORKSHIRE, BD20 7DT GR

M5755

M5755

BILL TO

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

| 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
49,875.00 INVOICE TOTAL
49,875.00