



INVOICE			
Date	Number	Type	Page
1/19/2022	348304	SO Invoice	1
Customer PO :		PVM2257	Currency Code:

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

Sales Order ID: 306800
Confirm To: STEPHEN NIXON
Attention:
Reference: 69304306800
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
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	SENSOR, MAX-48 OXYGEN	EA	10.0000	58.00	
R112P18		1/18/2022	1.0000	58.00	N
Serial Numbers:					
GL67501001					
Lot IDs:					
GL67501					
2	SENSOR, MAX-48 OXYGEN	EA	10.0000	58.00	
R112P18		1/18/2022	9.0000	522.00	N
Serial Numbers:					
GM77301002 GM77301003 GM77301004 GM77301005					
GM77301006 GM77301007 GM77301008 GM77301009					
GM77301010					
Lot IDs:					
GM77301					
3	SENSOR, MAX-250+ INTERNAL MEDICAL	EA	5.0000	71.00	
R125P02-011		1/18/2022	5.0000	355.00	N
Serial Numbers:					
GL63799246 GL63799247 GL63799248 GL63799249					
GL63799250					
Lot IDs:					
GL63799					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		1/19/2022	0.0000	0.00	N
5	INTERNATIONAL WIRE FEE	EA	1.0000	25.00	
		1/19/2022	1.0000	25.00	N



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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
960.00						960.00



INVOICE			
Date	Number	Type	Page
1/19/2022	348305	SO Invoice	1
Customer PO :		PVM2257	Currency Code:

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 CROSS HILLS, KEIGHLEY
 WEST YORKSHIRE, BD20 7DT
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Sales Order ID: 306800
Confirm To: STEPHEN NIXON
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Sales Rep: VD
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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	FREIGHT CHARGE	EA	0.0000	0.00	
		1/19/2022	0.0000	0.00	N

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Invoice is Closed

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
						0.00



INVOICE			
Date	Number	Type	Page
1/19/2022	348306	SO Invoice	1
Customer PO :		PVM2231	Currency Code:

SOLD TO
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Sales Order ID: 306313
Confirm To: STEPHEN NIXON
Attention:
Reference: 69304306313 **Sales Rep:** VD
Region: OEIT **Order Class:** R **Order Entry:** AW

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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	20.0000	60.00	
R116P82-001	R116P82-001	1/18/2022	20.0000	1,200.00	N
Serial Numbers:					
GM47101121	GM47101122	GM47101123	GM47101124		
GM47101125	GM47101126	GM47101127	GM47101128		
GM47101129	GM47101130	GM47101131	GM47101132		
GM47101133	GM47101134	GM47101135	GM47101136		
GM47101137	GM47101138	GM47101139	GM47101140		
Lot IDs:					
GM47101					
2	FREIGHT CHARGE	EA	0.0000	0.00	
		1/19/2022	0.0000	0.00	N
3	INTERNATIONAL WIRE FEE	EA	1.0000	25.00	
		1/19/2022	1.0000	25.00	N

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INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
1,225.00						1,225.00