



INVOICE			
Date	Number	Type	Page
1/14/2022	348071	Non-RA Cr Memo	1
Customer PO :		PVM2061	Currency Code:

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

Sales Order ID: 301942
Confirm To: STEPHEN NIXON
Attention:
Reference: 339722
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:
FOB:
Freight Terms:
Terms:

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	BANK FEE	EA	1.0000	20.00	
		1/14/2022	1.0000	-20.00	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:

Invoice is Closed

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
-20.00						-20.00



INVOICE			
Date	Number	Type	Page
1/14/2022	348083	SO Invoice	1
Customer PO :		PVM2322	Currency Code:

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

Sales Order ID: 308589
Confirm To: STEPHEN NIXON
Attention:
Reference: 69050308589
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-250TM OXYGEN MOLEX MEDICAL	EA	75.0000	50.00	
R125P18-012		1/12/2022	30.0000	1,500.00	N

Serial Numbers:

GM63899065	GM63899066	GM63899067	GM63899068
GM63899069	GM63899070	GM63899071	GM63899072
GM63899073	GM63899074	GM63899075	GM63899076
GM63899077	GM63899078	GM63899079	GM63899080
GM63899081	GM63899082	GM63899083	GM63899084
GM63899085	GM63899086	GM63899087	GM63899088
GM63899089	GM63899090	GM63899091	GM63899092
GM63899093	GM63899094		

Lot IDs:

GM63899

2	SENSOR, MAX-250TM OXYGEN MOLEX MEDICAL	EA	75.0000	50.00	
R125P18-012		1/12/2022	10.0000	500.00	N

Serial Numbers:

GM63899055	GM63899056	GM63899057	GM63899058
GM63899059	GM63899060	GM63899061	GM63899062
GM63899063	GM63899064		

Lot IDs:

GM63899

3	SENSOR, MAX-250TM OXYGEN MOLEX MEDICAL	EA	75.0000	50.00	
R125P18-012		1/12/2022	35.0000	1,750.00	N

Serial Numbers:

GM17499086	GM17499087	GM17499088	GM17499089
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INVOICE			
Date	Number	Type	Page
1/14/2022	348083	SO Invoice	2
Customer PO :		PVM2322	Currency Code:

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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
GM17499090	GM17499091	GM17499092	GM17499093		
GM17499094	GM17499095	GM17499096	GM17499097		
GM17499098	GM17499099	GM17499100	GM17499101		
GM17499102	GM17499103	GM17499104	GM17499105		
GM17499106	GM17499107	GM17499108	GM17499109		
GM17499110	GM17499111	GM17499112	GM17499113		
GM17499114	GM17499115	GM17499116	GM17499117		
GM17499118	GM17499119	GM17499120			

Lot IDs:
 GM17499

4	CABLE, MAXBLEND2 SENSOR	EA	3.0000	16.80	
R228P49		1/12/2022	3.0000	50.40	N

Lot IDs:
 051421

5	BANK FEE	EA	1.0000	25.00	
		1/14/2022	1.0000	25.00	N

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Date	Number	Type	Page
1/14/2022	348083	SO Invoice	3
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3,825.40						3,825.40