

SOLD TO

BILL TO

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

VIAMED

15 STATION RD

CROSS HILLS, KEIGHLEY

WEST YORKSHIRE, BD20 7DT

M5755

M5755

Confirm To: Attention:

68973307276

Region:

Sales Order ID:

Date

1/11/2022

Customer PO:

Reference:

Number

347987

307276

STEPHEN NIXON

PVM2276

Sales Rep:

Currency Code:

Page

VD

1

R AW Order Class: Order Entry:

Type

SO Invoice

Bill To Phone: 44-153-563-4542 Bill To Fax: 44-153-563-5582

Resale Number:

Ship Via: FOB:

OEIT

SEE NOTES SHIPPING POINT

INVOICE

Collect Freight Terms:

NET 45 DAYS Terms:

LINE PART ID	DESCRIPTION	CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 R125P97	SENSOR, MAX-250MS	MEDICAL OXYGEN	EA 1/11/2022	10.0000 10.0000	71.00 710.00	N
Ser	ial Numbers:					
GL	64799001	GL64799002	GL64799003	GL64799004		
GL	64799005	GL64799006	GL64799007	GL64799008		
GL	64799009	GL64799010				
	IDs : 64799					
2			EA	6.0000	21.00	
R228P15			1/11/2022	6.0000	126.00	N
Lot	IDs:					
101	1321					
3	BANK HANDLING FEE		EA	1.0000	25.00	
			1/11/2022	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.



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

INVOICE						
Date	Number	Туре	Page			
1/11/2022	347987	SO Invoice	2			
Customer PO :	PVM2276	Currency Code:				

Sales Order ID: 307276
Confirm To: STEPHEN NIXON

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 Reference:
 68973307276
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 VD

> 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

Quality Inspection Approval Stamp and Signature:

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

861.00 INVOICE TOTAL

861.00