



INVOICE			
Date	Number	Type	Page
3/16/2022	351742	SO Invoice	1
Customer PO :		PVM2415	Currency Code:

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

Sales Order ID: 310901
Confirm To: STEPHEN NIXON
Attention:
Reference:
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-250E,EXTERNAL MEDICAL	EA	100.0000	47.25	
R125P03-002	R125P03-002	3/15/2022	100.0000	4,725.00	N

Serial Numbers:

HA88499001	HA88499002	HA88499003	HA88499004
HA88499005	HA88499006	HA88499007	HA88499008
HA88499009	HA88499010	HA88499011	HA88499012
HA88499013	HA88499014	HA88499015	HA88499016
HA88499017	HA88499018	HA88499019	HA88499020
HA88499021	HA88499022	HA88499023	HA88499024
HA88499025	HA88499026	HA88499027	HA88499028
HA88499029	HA88499030	HA88499031	HA88499032
HA88499033	HA88499034	HA88499035	HA88499036
HA88499037	HA88499038	HA88499039	HA88499040
HA88499041	HA88499042	HA88499043	HA88499044
HA88499045	HA88499046	HA88499047	HA88499048
HA88499049	HA88499050	HA88499051	HA88499052
HA88499053	HA88499054	HA88499055	HA88499056
HA88499057	HA88499058	HA88499059	HA88499060
HA88499061	HA88499062	HA88499063	HA88499064
HA88499065	HA88499066	HA88499067	HA88499068
HA88499069	HA88499070	HA88499071	HA88499072
HA88499073	HA88499074	HA88499075	HA88499076
HA88499077	HA88499078	HA88499079	HA88499080



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
HA88499081	HA88499082	HA88499083	HA88499084		
HA88499085	HA88499086	HA88499087	HA88499088		
HA88499089	HA88499090	HA88499091	HA88499092		
HA88499093	HA88499094	HA88499095	HA88499096		
HA88499097	HA88499098	HA88499099	HA88499100		
Lot IDs:					
HA88499					
2	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	10.0000	63.00	
R116P82-001	R116P82-001	3/15/2022	5.0000	315.00	N
Serial Numbers:					
GM47101155	GM47101154	GM47101153	GM47101152		
GM47101151					
Lot IDs:					
107360					
3	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	10.0000	63.00	
R116P82-001	R116P82-001	3/15/2022	5.0000	315.00	N
Serial Numbers:					
GM47101299	GM47101298	GM47101297	GM47101296		
GM47101300					
Lot IDs:					
107926					
4	COVER, MAXBLEND BATTERY AND WELL	EA	3.0000	29.40	
R100P18		3/15/2022	3.0000	88.20	N
Lot IDs:					
112921					



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M5755

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M5755

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Resale Number:

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Freight Terms: Collect
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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
5	FREIGHT CHARGE	EA	0.0000	0.00	
		3/16/2022	0.0000	0.00	N
6	BANK FEE	EA	1.0000	25.00	
		3/16/2022	1.0000	25.00	N

PLEASE USE CORRECT HTS CODE FOR PARTS ON ORDER!! IF YOU DON'T HAVE THEM GET FROM ROBERT.

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

"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
5,468.20						5,468.20