



INVOICE			
Date	Number	Type	Page
2/24/2022	350544	SO Invoice	1
Customer PO :		PVM2290	Currency Code:

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

Sales Order ID: 307696
Confirm To: STEPHEN NIXON
Attention:
Reference: 71801307696 **Sales Rep:** VD
Region: OEIT **Order Class:** R **Order Entry:** LF

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	BEZEL, MAXBLEND FRONT COVER	EA	1.0000	56.25	
R203P01		2/24/2022	1.0000	56.25	N
Lot IDs:					
060121					
2	ANALYZER, MAXO2+ AE MEDICAL	EA	25.0000	287.70	
R217P72		2/24/2022	1.0000	287.70	N
Serial Numbers:					
GM22599015					
Lot IDs:					
GM22599					
3	ANALYZER, MAXO2+ AE MEDICAL	EA	25.0000	287.70	
R217P72		2/24/2022	24.0000	6,904.80	N
Serial Numbers:					
GM22699024	GM22699010	GM22699009	GM22699008		
GM22699007	GM22699006	GM22699005	GM22699004		
GM22699003	GM22699002	GM22699001	GM22699023		
GM22699022	GM22699021	GM22699020	GM22699019		
GM22699018	GM22699017	GM22699016	GM22699015		
GM22699014	GM22699013	GM22699012	GM22699011		
Lot IDs:					
GM22699					
4	FREIGHT CHARGE	EA	0.0000	0.00	
		2/24/2022	0.0000	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



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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
7,248.75						7,248.75



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	FREIGHT CHARGE	EA	0.0000	0.00	
		2/24/2022	0.0000	0.00	N

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Quality Inspection Approval Stamp and Signature:

Invoice is Closed

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