



INVOICE			
Date	Number	Type	Page
3/28/2022	352344	RA Credit Memo	1
Customer PO :		CRPVM1989	Currency Code:

SOLD TO

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

Sales Order ID: 310448
Confirm To: STEPHEN NIXON
Attention:

Reference: Sales Rep: VD

Region: OEIT Order Class: SW Order Entry: OC

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: SHIPPING POINT
Freight Terms: No Charge
Terms: NO CHARGE

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	34.0000	45.00	
R125P03-002	R125P03-002	3/23/2022	24.0000	-1,080.00	N

Serial Numbers:

GD11999028	GD11999029	GD11999030	GD11999036
GD11999037	GD11999040	GD11999041	GD11999042
GD11999044	GD11999047	GD11999049	GD11999051
GD11999054	GD11999059	GD11999061	GD11999063
GD11999065	GD11999066	GD11999067	GD11999068
GD11999069	GD11999073	GD11999074	GD11999082

Lot IDs:

GD11999

2	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	34.0000	45.00	
R125P03-002	R125P03-002	3/23/2022	10.0000	-450.00	N

Serial Numbers:

GC12999371	GC12999379	GC12999382	GC12999385
GC12999438	GC12999441	GC12999446	GC12999455
GC12999464	GC12999469		

Lot IDs:

GC12999

RMA FOR CREDIT

Serial No. GD11999040, 041, 082, 063, 066, 044, 065, 067, 028, 069, 042, 030, 051, 061, 037, 049, 036, 059, 074, 054, 029, 073, 068, 047

Serial No. GC12999438, 441, 382, 446, 469, 385, 371, 464, 379, 455

Lot# GD11999, GC12999

Original Sales Order #: 300302

OS/ The customer states :we have confirmed the faults, which include: low output, non-linearity and unstable.



INVOICE			
Date	Number	Type	Page
3/28/2022	352344	RA Credit Memo	2
Customer PO :		CRPVM1989	Currency Code:

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

Sales Order ID: 310448
Confirm To: STEPHEN NIXON
Attention:
Reference:
Sales Rep: VD
Region: OEIT **Order Class:** SW **Order Entry:** OC

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: SHIPPING POINT
Freight Terms: No Charge
Terms: NO CHARGE

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
-1,530.00						-1,530.00



INVOICE			
Date	Number	Type	Page
3/28/2022	352488	SO Invoice	1
Customer PO :		PVM2434	Currency Code:

SOLD TO

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

Sales Order ID: 311303
Confirm To: STEPHEN NIXON
Attention:
Reference: 74211311303 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	MAXBLEND2, 0-15 LPM, NIST, 60 PSI	EA	2.0000	1,385.00	
R229P01-024		3/25/2022	2.0000	2,770.00	N

Serial Numbers:

HC17033001 HC17033002

Lot IDs:

HC17033

2	FLOWMETER, DFB, 0-30 DUAL TAPER W/DISS	EA	1.0000	159.60	
R219P88-400		3/25/2022	1.0000	159.60	N

Lot IDs:

101675

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			
Date	Number	Type	Page
3/28/2022	352488	SO Invoice	2
Customer PO :		PVM2434	Currency Code:

SOLD TO
VIAMED
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB
M5755

Sales Order ID: 311303
Confirm To: STEPHEN NIXON
Attention:
Reference: 74211311303
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
M5755

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

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
2,929.60						2,929.60