



INVOICE			
Date	Number	Type	Page
5/26/2022	356454	SO Invoice	1
Customer PO :		PVM2505	Currency Code:

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

**Sales Order ID:** 313288  
**Confirm To:** STEPHEN NIXON  
**Attention:**  
**Reference:** 78247313288  
**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-550E EXTERNAL MEDICAL	EA	20.0000	79.00	
R140P02	R140P02	5/25/2022	20.0000	1,580.00	N
<b>Serial Numbers:</b>					
HE11199100	HE11199099	HE11199098	HE11199097		
HE11199096	HE11199088	HE11199087	HE11199086		
HE11199085	HE11199084	HE11199083	HE11199082		
HE11199081	HE11199095	HE11199094	HE11199093		
HE11199092	HE11199091	HE11199090	HE11199089		
<b>Lot IDs:</b>					
HE11199					
2	SENSOR, MAX-250MS MEDICAL OXYGEN	EA	10.0000	71.00	
R125P97		5/25/2022	10.0000	710.00	N
<b>Serial Numbers:</b>					
HD20099001	HD20099002	HD20099003	HD20099004		
HD20099005	HD20099006	HD20099007	HD20099008		
HD20099009	HD20099010				
<b>Lot IDs:</b>					
HD20099					
3	FREIGHT CHARGE	EA	0.0000	0.00	
		5/26/2022	0.0000	0.00	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



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\*\*\*\*\* 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
2,290.00						2,290.00