



INVOICE			
Date	Number	Type	Page
5/26/2022	356457	SO Invoice	1
Customer PO :		PVM2415	Currency Code:

SOLD TO

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

Sales Order ID: 310901
Confirm To: STEPHEN NIXON
Attention:
Reference: 78355310901 Sales Rep: VD
Region: OEIT Order Class: R Order Entry: AW

BILL TO

VIAMED M5755
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	ANALYZER, HANDI+ INTERNATIONAL	EA	50.0000	136.50	
R218P12-001	R218P12-001	5/26/2022	3.0000	409.50	N

Serial Numbers:

HC86599006	HC86599007	HC86599009
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Lot IDs:

HC86599

2	ANALYZER, HANDI+ INTERNATIONAL	EA	50.0000	136.50	
R218P12-001	R218P12-001	5/26/2022	47.0000	6,415.50	N

Serial Numbers:

HC05099001	HC05099002	HC05099003	HC05099004
HC05099005	HC05099006	HC05099007	HC05099008
HC05099009	HC05099010	HC05099011	HC05099012
HC05099013	HC05099014	HC05099015	HC05099016
HC05099017	HC05099018	HC05099019	HC05099020
HC05099021	HC05099022	HC05099023	HC05099024
HC05099025	HC05099026	HC05099027	HC05099028
HC05099029	HC05099030	HC05099036	HC05099037
HC05099038	HC05099039	HC05099040	HC05099041
HC05099042	HC05099043	HC05099044	HC05099045
HC05099046	HC05099047	HC05099048	HC05099049
HC05099050	HC05099051	HC05099052	

Lot IDs:

HC05099

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



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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
6,825.00						6,825.00