



INVOICE			
Date	Number	Type	Page
6/16/2022	357428	SO Invoice	1
Customer PO :		PVM2589	Currency Code:

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

M5755

Sales Order ID: 314983
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

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

1	MOUNT, POLE/RAIL BLENDER	EA	2.0000	57.75	
R100P26		6/16/2022	2.0000	115.50	N

Lot IDs:
 107574

2	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	50.0000	47.25	
R125P03-002	R125P03-002	6/16/2022	50.0000	2,362.50	N

Serial Numbers:

HC27499001	HC27499002	HC27499003	HC27499004
HC27499005	HC27499006	HC27499007	HC27499008
HC27499009	HC27499010	HC27499011	HC27499012
HC27499013	HC27499014	HC27499015	HC27499016
HC27499017	HC27499018	HC27499019	HC27499020
HC27499021	HC27499022	HC27499023	HC27499024
HC27499025	HC27499026	HC27499027	HC27499028
HC27499029	HC27499030	HC27499031	HC27499032
HC27499033	HC27499034	HC27499035	HC27499036
HC27499037	HC27499038	HC27499039	HC27499040
HC27499041	HC27499042	HC27499043	HC27499044
HC27499045	HC27499046	HC27499047	HC27499048
HC27499049	HC27499050		

Lot IDs:
 HC27499

3	FREIGHT CHARGE	EA	0.0000	0.00	
		6/16/2022	0.0000	0.00	N



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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
2,478.00						2,478.00