



INVOICE			
Date	Number	Type	Page
8/19/2022	360496	SO Invoice	1
Customer PO :		PVM2653	Currency Code:

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

M5755

Sales Order ID: 316194
Confirm To: STEPHEN NIXON
Attention:

Reference: **Sales Rep:** VD

Region: OEIT **Order Class:** R **Order Entry:** AW

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

BILL TO

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

M5755

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	8/19/2022	20.0000	1,580.00	N

Serial Numbers:

HH65699180	HH65699181	HH65699182	HH65699200
HH65699199	HH65699198	HH65699197	HH65699196
HH65699195	HH65699194	HH65699193	HH65699192
HH65699191	HH65699190	HH65699189	HH65699188
HH65699187	HH65699185	HH65699184	HH65699183

Lot IDs:

HH65699

2	SENSOR, MAX-250A E PHONE JACK W/ADAPT MED	EA	20.0000	63.00	
R125P04-001	R125P04-001	8/19/2022	20.0000	1,260.00	N

Serial Numbers:

HG52299141	HG52299140	HG52299139	HG52299105
HG52299104	HG52299103	HG52299102	HG52299101
HG52299100	HG52299099	HG52299098	HG52299097
HG52299096	HG52299095	HG52299094	HG52299090
HG52299089	HG52299108	HG52299107	HG52299106

Lot IDs:

HG52299

3	SENSOR, MAX-250+ INTERNAL MEDICAL	EA	10.0000	71.00	
R125P02-011		8/19/2022	10.0000	710.00	N

Serial Numbers:

HG65099055	HG65099189	HG65099190	HG65099191
HG65099192	HG65099196	HG65099197	HG65099198



INVOICE			
Date	Number	Type	Page
8/19/2022	360496	SO Invoice	2
Customer PO :		PVM2653	Currency Code:

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

Sales Order ID: 316194
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

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

HG65099199 HG65099200

Lot IDs:

HG65099

4	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	20.0000	63.00	
R116P82-001	R116P82-001	8/19/2022	20.0000	1,260.00	N

Serial Numbers:

HG41902040	HG41902039	HG41902038	HG41902037
HG41902036	HG41902035	HG41902034	HG41902033
HG41902032	HG41902031	HG41902030	HG41902029
HG41902028	HG41902027	HG41902026	HG41902025
HG41902024	HG41902023	HG41902022	HG41902021

Lot IDs:

HG41902

5	FREIGHT CHARGE	EA	0.0000	0.00	
		8/19/2022	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

***** 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,



INVOICE			
Date	Number	Type	Page
8/19/2022	360496	SO Invoice	3
Customer PO :		PVM2653	Currency Code:

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

Sales Order ID: 316194
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

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
4,810.00						4,810.00