



INVOICE			
Date	Number	Type	Page
8/25/2022	360874	SO Invoice	1
Customer PO :		PVM2641	Currency Code:

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

M5755

Sales Order ID: 316119
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	STAND, MAXO2ME KICK	EA	30.0000	2.84	
R228P10		8/25/2022	30.0000	85.05	N

Lot IDs:
 072922

2	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	50.0000	47.25	
R125P03-002	R125P03-002	8/25/2022	50.0000	2,362.50	N

Serial Numbers:

HF29899001	HF29899002	HF29899003	HF29899004
HF29899005	HF29899006	HF29899007	HF29899008
HF29899009	HF29899010	HF29899011	HF29899012
HF29899013	HF29899014	HF29899015	HF29899016
HF29899017	HF29899018	HF29899019	HF29899020
HF29899021	HF29899022	HF29899023	HF29899024
HF29899025	HF29899026	HF29899027	HF29899028
HF29899029	HF29899030	HF29899031	HF29899032
HF29899033	HF29899034	HF29899035	HF29899036
HF29899037	HF29899038	HF29899039	HF29899040
HF29899041	HF29899042	HF29899043	HF29899044
HF29899045	HF29899046	HF29899047	HF29899048
HF29899049	HF29899050		

Lot IDs:
 HF29899

3	SENSOR,MAX-250A E PHONE JACK W/ADAPT MED	EA	10.0000	63.00	
R125P04-001	R125P04-001	8/25/2022	10.0000	630.00	N



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

Serial Numbers:

HG52299138	HG52299137	HG52299136	HG52299135
HG52299134	HG52299133	HG52299132	HG52299131
HG52299130	HG52299129		

Lot IDs:

HG52299

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
3,077.55						3,077.55