



INVOICE			
Date	Number	Type	Page
8/23/2022	360696	SO Invoice	1
Customer PO :		PVM2642	Currency Code:

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

Sales Order ID: 316118
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
1	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	500.0000	47.25	
R125P02-003	R125P02-003	8/23/2022	250.0000	11,812.50	N

Serial Numbers:

HG49199001	HG49199002	HG49199003	HG49199004
HG49199005	HG49199006	HG49199007	HG49199008
HG49199009	HG49199010	HG49199011	HG49199012
HG49199013	HG49199014	HG49199015	HG49199016
HG49199017	HG49199018	HG49199019	HG49199020
HG49199021	HG49199022	HG49199023	HG49199024
HG49199025	HG49199026	HG49199027	HG49199028
HG49199029	HG49199030	HG49199031	HG49199032
HG49199033	HG49199034	HG49199035	HG49199036
HG49199037	HG49199038	HG49199039	HG49199040
HG49199041	HG49199042	HG49199043	HG49199044
HG49199045	HG49199046	HG49199047	HG49199048
HG49199049	HG49199050	HG49199051	HG49199052
HG49199053	HG49199054	HG49199055	HG49199056
HG49199057	HG49199058	HG49199059	HG49199060
HG49199061	HG49199062	HG49199063	HG49199064
HG49199065	HG49199066	HG49199067	HG49199068
HG49199069	HG49199070	HG49199071	HG49199072
HG49199073	HG49199074	HG49199075	HG49199076
HG49199077	HG49199078	HG49199079	HG49199080



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
HG49199081	HG49199082	HG49199083	HG49199084		
HG49199085	HG49199086	HG49199087	HG49199088		
HG49199089	HG49199090	HG49199091	HG49199092		
HG49199093	HG49199094	HG49199095	HG49199096		
HG49199097	HG49199098	HG49199099	HG49199100		
HG49199101	HG49199102	HG49199103	HG49199104		
HG49199105	HG49199106	HG49199107	HG49199108		
HG49199109	HG49199110	HG49199111	HG49199112		
HG49199113	HG49199114	HG49199115	HG49199116		
HG49199117	HG49199118	HG49199119	HG49199120		
HG49199121	HG49199122	HG49199123	HG49199124		
HG49199125	HG49199126	HG49199127	HG49199128		
HG49199129	HG49199130	HG49199131	HG49199132		
HG49199133	HG49199134	HG49199135	HG49199136		
HG49199137	HG49199138	HG49199139	HG49199140		
HG49199141	HG49199142	HG49199143	HG49199144		
HG49199145	HG49199146	HG49199147	HG49199148		
HG49199149	HG49199150	HG49199151	HG49199152		
HG49199153	HG49199154	HG49199155	HG49199156		
HG49199157	HG49199158	HG49199159	HG49199160		
HG49199161	HG49199162	HG49199163	HG49199164		
HG49199165	HG49199166	HG49199167	HG49199168		
HG49199169	HG49199170	HG49199171	HG49199172		



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
HG49199173	HG49199174	HG49199175	HG49199176		
HG49199177	HG49199178	HG49199179	HG49199180		
HG49199181	HG49199182	HG49199183	HG49199184		
HG49199185	HG49199186	HG49199187	HG49199188		
HG49199189	HG49199190	HG49199191	HG49199192		
HG49199193	HG49199194	HG49199195	HG49199196		
HG49199197	HG49199198	HG49199199	HG49199200		
HG49199201	HG49199202	HG49199203	HG49199204		
HG49199205	HG49199206	HG49199207	HG49199208		
HG49199209	HG49199210	HG49199211	HG49199212		
HG49199213	HG49199214	HG49199215	HG49199216		
HG49199217	HG49199218	HG49199219	HG49199220		
HG49199221	HG49199222	HG49199223	HG49199224		
HG49199225	HG49199226	HG49199227	HG49199228		
HG49199229	HG49199230	HG49199231	HG49199232		
HG49199233	HG49199234	HG49199235	HG49199236		
HG49199237	HG49199238	HG49199239	HG49199240		
HG49199241	HG49199242	HG49199243	HG49199244		
HG49199245	HG49199246	HG49199247	HG49199248		
HG49199249	HG49199250				

Lot IDs:
 HG49199



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Ship Via: SEE NOTES
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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
2	SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL	EA	500.0000	47.25	
R125P02-003	R125P02-003	8/23/2022	250.0000	11,812.50	N

Serial Numbers:

HG49299001	HG49299002	HG49299003	HG49299004
HG49299005	HG49299006	HG49299007	HG49299008
HG49299009	HG49299010	HG49299011	HG49299012
HG49299013	HG49299014	HG49299015	HG49299016
HG49299017	HG49299018	HG49299019	HG49299020
HG49299021	HG49299022	HG49299023	HG49299024
HG49299025	HG49299026	HG49299027	HG49299028
HG49299029	HG49299030	HG49299031	HG49299032
HG49299033	HG49299034	HG49299035	HG49299036
HG49299037	HG49299038	HG49299039	HG49299040
HG49299041	HG49299042	HG49299043	HG49299044
HG49299045	HG49299046	HG49299047	HG49299048
HG49299049	HG49299050	HG49299051	HG49299052
HG49299053	HG49299054	HG49299055	HG49299056
HG49299057	HG49299058	HG49299059	HG49299060
HG49299061	HG49299062	HG49299063	HG49299064
HG49299065	HG49299066	HG49299067	HG49299068
HG49299069	HG49299070	HG49299071	HG49299072
HG49299073	HG49299074	HG49299075	HG49299076
HG49299077	HG49299078	HG49299079	HG49299080



SOLD TO

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

BILL TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
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Date	Number	Type	Page
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Customer PO :		PVM2642	Currency Code:

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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
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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
HG49299081	HG49299082	HG49299083	HG49299084		
HG49299085	HG49299086	HG49299087	HG49299088		
HG49299089	HG49299090	HG49299091	HG49299092		
HG49299093	HG49299094	HG49299095	HG49299096		
HG49299097	HG49299098	HG49299099	HG49299100		
HG49299101	HG49299102	HG49299103	HG49299104		
HG49299105	HG49299106	HG49299107	HG49299108		
HG49299109	HG49299110	HG49299111	HG49299112		
HG49299113	HG49299114	HG49299115	HG49299116		
HG49299117	HG49299118	HG49299119	HG49299120		
HG49299121	HG49299122	HG49299123	HG49299124		
HG49299125	HG49299126	HG49299127	HG49299128		
HG49299129	HG49299130	HG49299131	HG49299132		
HG49299133	HG49299134	HG49299135	HG49299136		
HG49299137	HG49299138	HG49299139	HG49299140		
HG49299141	HG49299142	HG49299143	HG49299144		
HG49299145	HG49299146	HG49299147	HG49299148		
HG49299149	HG49299150	HG49299151	HG49299152		
HG49299153	HG49299154	HG49299155	HG49299156		
HG49299157	HG49299158	HG49299159	HG49299160		
HG49299161	HG49299162	HG49299163	HG49299164		
HG49299165	HG49299166	HG49299167	HG49299168		
HG49299169	HG49299170	HG49299171	HG49299172		



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LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
HG49299173	HG49299174	HG49299175	HG49299176		
HG49299177	HG49299178	HG49299179	HG49299180		
HG49299181	HG49299182	HG49299183	HG49299184		
HG49299185	HG49299186	HG49299187	HG49299188		
HG49299189	HG49299190	HG49299191	HG49299192		
HG49299193	HG49299194	HG49299195	HG49299196		
HG49299197	HG49299198	HG49299199	HG49299200		
HG49299201	HG49299202	HG49299203	HG49299204		
HG49299205	HG49299206	HG49299207	HG49299208		
HG49299209	HG49299210	HG49299211	HG49299212		
HG49299213	HG49299214	HG49299215	HG49299216		
HG49299217	HG49299218	HG49299219	HG49299220		
HG49299221	HG49299222	HG49299223	HG49299224		
HG49299225	HG49299226	HG49299227	HG49299228		
HG49299229	HG49299230	HG49299231	HG49299232		
HG49299233	HG49299234	HG49299235	HG49299236		
HG49299237	HG49299238	HG49299239	HG49299240		
HG49299241	HG49299242	HG49299243	HG49299244		
HG49299245	HG49299246	HG49299247	HG49299248		
HG49299249	HG49299250				

Lot IDs:
 HG49299



INVOICE			
Date	Number	Type	Page
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Customer PO :		PVM2642	Currency Code:

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

M5755

Sales Order ID: 316118
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Attention:

Reference: **Sales Rep:** VD

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BILL TO
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 15 STATION RD
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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
3	FREIGHT CHARGE	EA	0.0000	0.00	
		8/23/2022	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, 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
23,625.00						23,625.00