



INVOICE			
Date	Number	Type	Page
9/8/2022	361521	SO Invoice	1
Customer PO :		PVM2731	Currency Code:

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

Sales Order ID: 317909
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-43 OXYGEN DUAL PACK	EA	26.0000	145.53	
R109P07		9/8/2022	26.0000	3,783.78	N
Serial Numbers:					
	HE20702031/HE20702032	HE20702033/HE20702034	HE20702035/HE20702036	HE20702039/HE20702040	
	HE20702041/HE20702042	HE20702043/HE20702044	HE20702045/HE20702046	HE20702047/HE20702048	
	HE20702049/HE20702050	HE20702055/HE20702056	HE20702057/HE20702058	HE20702059/HE20702060	
	HE20702065/HE20702066	HE20702067/HE20702068	HE20702069/HE20702070	HE20702075/HE20702076	
	HE20702079/HE20702080	HE20702081/HE20702082	HE20702083/HE20702084	HE20702085/HE20702086	
	HE20702087/HE20702088	HE20702089/HE20702090	HE20702091/HE20702092	HE20702093/HE20702094	
	HE20702097/HE20702098	HE20702099/HE20702100			
Lot IDs:					
	HE20702				
2	FREIGHT CHARGE	EA	0.0000	0.00	
		9/8/2022	0.0000	0.00	N
3	BANK FEE	EA	1.0000	25.00	
		9/8/2022	1.0000	25.00	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



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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
3,808.78						3,808.78