



INVOICE			
Date	Number	Type	Page
1/24/2018	272903	SO Invoice	1
Customer PO :		POR11596	Currency Code:

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
WEST YORKSHIRE, BD20 7DT
GB

Sales Order ID: 246858
Confirm To: STEPHEN NIXON
Attention:
Reference: Sales Rep: BK
Region: YES Order Class: R Order Entry: LF
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	DOOR, MAXO2ME BATTERY	EA	8.0000	5.65	
R228P09		1/23/2018	8.0000	45.20	N
Lot IDs:					
091417					
2	ASSEMBLY, MAXO2+ DOVETAIL	EA	4.0000	10.00	
R217P23		1/23/2018	4.0000	40.00	N
Lot IDs:					
075115					
3	SENSOR,MAX-250 INTERNAL MED. WITH O-RING	EA	20.0000	45.00	
R125P01-007	R125P01-007	1/23/2018	20.0000	900.00	N
Serial Numbers:					
CL87999061	CL87999062	CL87999063	CL87999064		
CL87999065	CL87999066	CL87999067	CL87999068		
CL87999069	CL87999070	CL87999071	CL87999072		
CL87999073	CL87999074	CL87999094	CL87999095		
CL87999096	CL87999097	CL87999098	CL87999099		
Lot IDs:					
CL87999					
4	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS	EA	10.0000	60.00	
R116P82-001	R116P82-001	1/23/2018	10.0000	600.00	N
Serial Numbers:					
CL85803095	CL85803096	CL85803097	CL85803098		
CL85803099	CL85803100	CL85803101	CL85803102		
CL85803103	CL85803104				
Lot IDs:					
075281					



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LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
5 R228P01	ENCLOSURE, MAXO2ME FRONT	EA 1/23/2018	8.0000 8.0000	3.00 24.00	N
Lot IDs: 091417					
6 R228P02	ENCLOSURE, MAXO2ME REAR	EA 1/23/2018	8.0000 8.0000	3.00 24.00	N
Lot IDs: 091417					
7 R228P10	STAND, MAXO2ME KICK	EA 1/23/2018	8.0000 8.0000	1.00 8.00	N
Lot IDs: 091417					
8	handling fee	EA 1/23/2018	0.0000 0.0000	0.00 25.00	N

SHIPPING NOTES: SHIP UPS INT'L EXPED. COLLECT TO UPS ACCT. 9W9-638
WHEN SHIPPING SENSORS PLEASE USE HTS CODE 9018.90.8500

TEL: 440-153-563-4542

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 Assurance / Regulatory Affairs or Designee
Authorized Signature:



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PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
1,641.20					25.00	1,666.20