

maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

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

SOLD TO

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

M5755

Sales Order ID: 246858
Confirm To: STEPHEN NIXON
Attention:

Reference: Sales Rep: BK

Region: YES Order Class: R Order Entry: LF

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 PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 R228P09	DOOR, MAXO2ME BATTERY	EA 1/23/2018	8.0000 8.0000	5.65 45.20	N

Lot IDs:

091417

2 R217P23	ASSEMBLY, MAXO2+ DOVETAIL	EA 1/23/2018	4.0000 4.0000	10.00 40.00	N
--------------	---------------------------	-----------------	------------------	----------------	---

Lot IDs:

075115

3 R125P01-007	SENSOR,MAX-250 INTERNAL MED. WITH O-RING R125P01-007	EA 1/23/2018	20.0000 20.0000	45.00 900.00	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

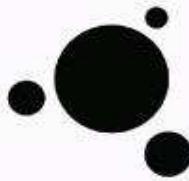
4 R116P82-001	SENSOR OXYGEN, MAX-14 KORR CONNECTIONS R116P82-001	EA 1/23/2018	10.0000 10.0000	60.00 600.00	N
------------------	---	-----------------	--------------------	-----------------	---

Serial Numbers:

CL85803095	CL85803096	CL85803097	CL85803098
CL85803099	CL85803100	CL85803101	CL85803102
CL85803103	CL85803104		

Lot IDs:

075281



maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

INVOICE			
Date	Number	Type	Page
1/24/2018	272903	SO Invoice	2
Customer PO :	POR11596	Currency Code:	

SOLD TO

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

M5755

Sales Order ID: 246858
Confirm To: STEPHEN NIXON
Attention:

Reference: Sales Rep: BK

Region: YES Order Class: R Order Entry: LF

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 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
---	--------------	-----------------	------------------	---------------	---

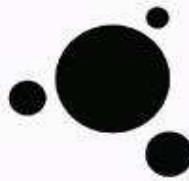
SHIPPING NOTES: SHIP UPS INT'L EXPED. COLLECT TO UPS ACCT. 9W9-638
WHEN SHIPPING SENSORS PLEASE USE HTS CODE 9018.90.8500

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:



maxtec
2305 S. 1070 W.
Salt Lake City, UT 84119
800.748.5355

INVOICE

Date	Number	Type	Page
1/24/2018	272903	SO Invoice	3
Customer PO :	POR11596	Currency Code:	

SOLD TO

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

M5755

Sales Order ID: 246858
Confirm To: STEPHEN NIXON
Attention:

Reference: Sales Rep: BK

Region: YES Order Class: R Order Entry: LF

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

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