IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	**Chapter 11**
VYAIRE MEDICAL, INC.,	**Case No. 24-11217 (BLS)**
Liquidating Debtor.	

DECLARATION OF EMEKA OHADIKE

Comes now Affiant, Emeka Ohadike, and having first been duly cautioned and sworn, deposes and states as follows:

1. Affiant is the Chief Financial Officer of MaxTec, LLC ("MaxTec") and is duly authorized to execute this Affidavit on behalf of MaxTec.

2. Affiant is personally familiar with the outstanding invoices of Vyaire Medical, Inc. ("Vyaire Medical").

3. Vyaire Medical submitted several purchase orders to MaxTec, including Purchase Order No. 46104628, Purchase Order No. 46103307, and Purchase Order No. 46106331 (the "Purchase Orders"), for various oxygen delivery products (the "Products"). Copies of the Purchase Orders are attached as **Exhibit A.**

4. Between September 13, 2024, and September 24, 2024, MaxTec shipped the Products to Vyaire Medical, who accepted them. Copies of the Sales Orders are attached as **Exhibit B**

5. Contemporaneously with shipment, MaxTec invoiced Vyaire Medical for the Products in the total amount of $283,460.75 (the "Invoices"). Copies of the Invoices are attached as **Exhibit C.**

6. Between September 17, 2024, and September 26, 2024, the Products were delivered to Vyaire Medical. Copies of the UPS Delivery Confirmations are attached as **Exhibit D**.

7. Despite receiving the Products, Vyaire Medical did not submit payment and as of November 1, 2024, the total amount of $283,460.75 remains due from Vyaire Medical to MaxTec.

8. In January of 2025, MaxTec reached out to its contact at Vyaire Medical regarding the status of payment. MaxTec's contact at Vyaire Medical was Vyaire Medical's integration team. MaxTec was communicating with Vyaire Medical's integration team because MaxTec purchased Vyaire Medical's Bird Blender Brand, intellectual property related to Bird Blender manufacturing, and the existing Bird Blender supply agreements from Vyaire Medical on December 2, 2024. During the process of MaxTec's purchase of assets from Vyaire Medical, Vyaire Medical's team assured MaxTec that payment would work out through the bankruptcy.

9. When Vyaire Medical did not respond to the January communications, I emailed Vyaire Medical on February 4, 2025, for an update regarding payment. As before, I sent my email to an individual at Vyaire Medical I had worked with during the purchase process. I communicated with this person because I was not aware of any other contacts at Vyaire Medical.

10. On February 5, 2025, for the first time, Vyaire Medical informed MaxTec of the Administrative Claims Bar Date and that Vyaire Medical would not be paying the Invoices because the Bar Date had passed. A copy of my February 4, 2025, email and Vyaire Medical's response is attached as **Exhibit E**.

11. Once MaxTec became aware of the Administrative Claims Bar Date, MaxTec engaged counsel, Justin L. Knappick ("Mr. Knappick"), to represent it and assist in resolving this matter. MaxTec authorized Mr. Knappick to participate in negotiations with Vyaire Medical on behalf of MaxTec starting on February 18, 2025. MaxTec does not have in-house counsel or an attorney on staff.

12. After engaging counsel, MaxTec learned it did not receive all documents filed during the pendency of this bankruptcy case. Before it engaged legal counsel, MaxTec received the following filings: (1) Notice of (I) Successful Bidder for the Sale of Certain of the Debtors' Ventilation Assets, (II) Proposed Purchase Agreement in Connection therewithin, and (III) Proposed Sale Order in Connection Therewith [Docket No. 388]; (2) Notice of Debtors' Proposed Order (I) Approving the Zoll Asset Purchase Agreement and Authorizing the Sale of Certain Ventilation Assets of the Debtors Outside the Ordinary Course of Business, (II) Authorizing the Sale of Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances, (III) Authorizing the Assumption and Assignment of Executory Contracts and Unexpired Leases in Connection therewithin, and (IV) Granting Related Relief [Docket No. 399]; (3) Notice of (I) Successful Bidder for the Sale of Certain of the Debtors' Respiratory Diagnostics Assets, (II) Proposed Purchase Agreement in Connection Therewithin , and (III) Proposed Sale Order in Connection Therewith [Docket No. 400]; and (4) Notice of Debtors' Proposed Order (I) Approving the Trudell Asset Purchase Agreement and Authorizing the Sale of Certain Ventilation Assets of the Debtors Outside the Ordinary Course of Business, (II) Authorizing the Sale of Assets Free and Clear of all Liens, Claims, Interests, and Encumbrances, (III) Authorizing the Assumption and Assignment of Executory Contracts and Unexpired Leases in Connection Therewithin, and (IV) Granting Related Relief [Docket No. 401]; Plan Administrator's First Motion to Extend the Administrative Claims

Objection Deadline [Docket No. 971]; Plan Administrator's First Notice of Satisfaction of Claims [Docket No. 978]; and Administrative Claims Objection Deadline Extension Order [Docket No. 987].

13. MaxTec did not receive the Notice of Confirmation Order, which included the Administrative Claims Bar Date. Prior to signing this Affidavit, MaxTec reviewed both its mail and email for any bankruptcy notices it may have missed and confirmed the above documents were the only documents MaxTec received.

14. I personally confirmed that MaxTec's email address, accounting@maxtec.com, did not receive a copy of the Notice of Confirmation Order.

15. On March 13, 2025, MaxTec and Vyaire Medical reached an impasse in their negotiations to resolve the debt owed to MaxTec. The same day, MaxTec retained Ronald S. Gellert, as local bankruptcy counsel.

16. To date, I have not received any communication from Vyaire Medical that the Products that MaxTec delivered were rejected.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct to the best of my knowledge. This Declaration was executed in the State of New Jersey.

Executed on March 18, 2025.

Kanwulia Ohadike - CFO

Digitally signed by Kanwulia Ohadike - CFO
Date: 2025.03.18 16:54:32 -04'00'

Kanwulia Emeka Ohadike
Chief Financial Officer, MaxTec

EXHIBIT A

M3881

vyaire MEDICAL

Purchase Order

Send Invoices to:
26125 N. Riverwoods Blvd.
Mettawa, IL 60045
EMAIL: GMB-US-AP@vyaire.com

PO Number 46104628
Revision

Order From: 121334	**Ship To:**
MAXTEC 6526 SOUTH COTTONWOOD STREET 300 WEST SALT LAKE CITY, UT 84107 United States	VYAIRE MEDICAL 1100 BIRD CENTER DRIVE PALM SPRINGS, CA 92262 United States **Tele:** (800) 748-5355 **Fax:** (801) 270-5590

Terms	NET DUE IN 60 DAYS	**Buyer**	MICHAEL HILLER
PO Date	10/12/23	**Ship Via**	UPS GROUND
PO Type	INVENTORY	**FOB Point**	ORIG

Line	Part Number Vendor Part Number Description	Part Rev	UOM	Open Qty	Due In	Unit Price	Ext	Total
1	30623-001 SENTRY 2,HI FLO,FLMTR 0-70LPM,DISS	C	EA	50.00	03/01/24	1,988.00 ✓	99,400.00	
	R229P02-003		EA	50.00	04/01/24	1,988.00	99,400.00	
			EA	50.00	05/01/24	1,988.00	99,400.00	
			EA	50.00	06/01/24	1,988.00	99,400.00	

PLEASE PRODUCE AND SHIP THIS MATERIAL TO ARRIVE BY THE 'DUE IN' DATES REFLECTED VIA UPS GROUND, COLLECT.

A SIGNED CERTIFICATE OF CONFORMANCE IS REQUIRED WITH SHIPMENTS THAT MUST INCLUDE THE VYAIRE PART NUMBER, CURRENT REVISION, PURCHASE ORDER NUMBER, LOT/BATCH NUMBER AND QUANTITY SHIPPED.

332012-SO 02/27/2024 N
332015-SO 03/28/2024 N
332017-SO 04/29/2024 N
332018-SO 05/29/2024 N

Jerry Oren OK 12 Oct 2023

Purchase Order Total
$ 397,600.00

This Purchase Order is a contract to supply the items described in a manner congruent with that requested and at the price described. Any modification must be supplied in writing and acknowledged by Vyaire and the Vendor. Terms and conditions are incorporated by reference herein. Show Purchase Order Number and Part Number on Packing Slips, Invoices, Packages and Correspondence.

Buyer MHiller

Date 12 / OCT / 23

vyaire MEDICAL

Purchase Order

Send Invoices to:
26125 N. Riverwoods Blvd.
Mettawa, IL 60045
EMAIL: GMB-US-AP@vyaire.com

PO Number 46103307
Revision

Order From: 121334	**Ship To:**
MAXTEC 6526 SOUTH COTTONWOOD STREET 300 WEST SALT LAKE CITY, UT 84107 United States	VYAIRE MEDICAL 1100 BIRD CENTER DRIVE PALM SPRINGS, CA 92262 United States
	Tele: (800) 748-5355 **Fax:** (801) 270-5590

Terms	NET DUE IN 60 DAYS	**Buyer**	MICHAEL HILLER
PO Date	04/03/23	**Ship Via**	UPS GROUND
PO Type	INVENTORY	**FOB Point**	ORIG

Line	Part Number Vendor Part Number Description	Part Rev	UOM	Open Qty	Due In	Unit Price	Ext	Total
1	30624-004 SENTRY 2,LO FLO,FLMTR 0-30LPM, DISS	C	EA	25.00	10/16/23	1,988.00	49,700.00	
			EA	25.00	11/15/23	1,988.00	49,700.00	
			EA	25.00	12/15/23	1,988.00	49,700.00	

Maxtec #R229P01-003

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PLEASE PRODUCE AND SHIP THIS MATERIAL TO ARRIVE BY THE 'DUE IN' DATES REFLECTED VIA UPS GROUND, COLLECT.

.

A SIGNED CERTIFICATE OF CONFORMANCE IS REQUIRED WITH SHIPMENTS THAT MUST INCLUDE THE VYAIRE PART NUMBER, CURRENT REVISION, PURCHASE ORDER NUMBER, LOT/BATCH NUMBER AND QUANTITY SHIPPED.

Purchase Order Total
$ 149,100.00

This Purchase Order is a contract to supply the items described in a manner congruent with that requested and at the price described. Any modification must be supplied in writing and acknowledged by Vyaire and the Vendor. Terms and conditions are incorporated by reference herein. Show Purchase Order Number and Part Number on Packing Slips, Invoices, Packages and Correspondence.

Buyer MHiller

Date 03 / APR / 2023

vyaire MEDICAL

Purchase Order

Send Invoices to:
26125 N. Riverwoods Blvd.
Mettawa, IL 60045
EMAIL: GMB-US-AP@vyaire.com

PO Number 46106331
Revision

Order From: 121334	**Ship To:**
MAXTEC 6526 SOUTH COTTONWOOD STREET 300 WEST SALT LAKE CITY, UT 84107 United States	VYAIRE MEDICAL 1100 BIRD CENTER DRIVE PALM SPRINGS, CA 92262 United States
	Tele: (800) 748-5355 **Fax:** (801) 270-5590

Terms	NET DUE IN 45 DAYS	**Buyer**	MICHAEL HILLER
PO Date	09/10/24	**Ship Via**	UPS GROUND
PO Type	INVENTORY	**FOB Point**	ORIG

Line	Part Number Vendor Part Number Description	Part Rev	UOM	Open Qty	Due In	Unit Price	Ext	Total
1	27751-001 O2 SENSOR ASSEMBLY,MAXTEC Maxtec #R228P49 . PLEASE SHIP THIS ORDER AS SOON AS POSSIBLE VIA UPS GROUND, COLLECT. THE SHIPMENT WILL REQUIRE A SIGNED CERTIFICATE OF CONFORMANCE THAT MUST INCLUDE THE VYAIRE PART NUMBER, CURRENT REVISION, PURCHASE ORDER NUMBER, LOT/BATCH NUMBER AND QUANTITY SHIPPED.	A	EA	75.00	~~10/31/24~~ ASAP	34.24	2,568.00	

Purchase Order Total
$ 2,568.00

This Purchase Order is a contract to supply the items described in a manner congruent with that requested and at the price described. Any modification must be supplied in writing and acknowledged by Vyaire and the Vendor. Terms and conditions are incorporated by reference herein. Show Purchase Order Number and Part Number on Packing Slips, Invoices, Packages and Correspondence.

Buyer M Hiller

Date 10 / SEP / 24

EXHIBIT B

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

SO PICK LIST	S.O. NUMBER 332017	ORDER DATE 10/17/2023	PRINT DATE 9/13/2024
PAGE 1	ORDER TYPE SALES ORDER	TERMS 2%-10, NET 30	
CONFIRMED TO MIKE HILLER	REFERENCE		
SHIP VIA UPS Ground	FOB SHIPPING POINT	FREIGHT TERMS Collect	

CUSTOMER P.O. NO.	ATTENTION
46104628	
SHIP TO PHONE NO.	SHIP TO FAX NO.

SHIP TO
M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

SOLD TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

LINE	DESCRIPTION / PART ID / DWG REV / ECN / CUSTOMER PART ID	STORES/LOCATION / SERIAL NUMBER	ORDER QUANTITY / PARTIAL/EARLY SHIP	BALANCE DUE / SCH SHIP / REV SCH SHIP / U/M	Part UM / SO UM / Next Pick / Picked QTY / SO Bal Due / Inv Bal Due	QUANTITY SHIPPED
1.00	SENTRY2, 30623-001 0-70 LPM DISS 50 PSI R229P02-003 A BOM-G 30623-001 REV. D	FG BULK	50.0000 P00 Y	47.0000 4/29/2024 4/29/2024 EA	EA EA 47.00 0.00 47.00 47.00	Reprint

ECN/DRAWING REVISION IS DIFFERENT THAN PARTS MASTER ECN/DRAWING REVISION

On Hand Qty	Issued	Location
20.0000		FG BULK
	Lot ID: KE97733 001-020	
18.0000	-20	FG BULK
	Lot ID: KE97833 -18 004-021	
9.0000		FG BULK
	Lot ID: KF97933 -9	

841298 SEP 13, 2024 ACT WT 401.0 LBS#PK 12
SVC GNDCOM BL WT
TRACKING# 1Z8412980351070285 ALL CURRENCY USD
REF 1:332017
REF 2:
HC 0.00 CNS 0.00 FRT: REC
SHIPMENT RATE CHARGES: SVC F/C USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT CHG 0.00 +HC0.00
THIS DOCUMENT IS NOT AN INVOICE.

SHIPPING NOTES: SHIP UPS GROUND COLLECT TO ACCT6EA625. PER CUSTOMER REQUEST.

cw 9/13/24

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

SO PICK LIST	S.O. NUMBER	ORDER DATE	PRINT DATE
	332017	10/17/2023	9/13/2024

PAGE	ORDER TYPE	TERMS
2	SALES ORDER	2%-10, NET 30

CONFIRMED TO	REFERENCE	
MIKE HILLER		

SHIP VIA	FOB	FREIGHT TERMS
UPS Ground	SHIPPING POINT	Collect

CUSTOMER P.O. NO.	ATTENTION
46104628	
SHIP TO PHONE NO.	SHIP TO FAX NO.

SHIP TO
M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

SOLD TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

LINE	DESCRIPTION PART ID DWG REV ECN CUSTOMER PART ID	STORES/LOCATION SERIAL NUMBER	ORDER QUANTITY PARTIAL/EARLY SHIP	BALANCE DUE SCH SHIP REV SCH SHIP U/M	Part UM / SO UM Next Pick / Picked QTY SO Bal Due / Inv Bal Due	QUANTITY SHIPPED

*******************************PLEASE PACKAGE SENSORS 25 PER BAG ONLY*******************************

DO NOT CHARGE A SHIPPING AND HANDLING FEE
PO 46104628

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:

SHIPPED VIA	BILL OF LADING NUMBER	NO. OF CARTONS	WT: 376.00 VOL: 0.00	DATE SHIPPED	FREIGHT	SHIP NOTES

AW 9/16/24

maxtec

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

CUSTOMER P.O. NO.	ATTENTION
46103307	
SHIP TO PHONE NO.	SHIP TO FAX NO.

SO PICK LIST	S.O. NUMBER	ORDER DATE	PRINT DATE
	325237	4/5/2023	9/13/2024

PAGE	ORDER TYPE	TERMS
1	SALES ORDER	NET 45 DAYS

CONFIRMED TO	REFERENCE	
MIKE HILLER		
SHIP VIA	FOB	FREIGHT TERMS
SEE NOTES	SHIPPING POINT	Collect

SHIP TO
M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

SOLD TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

LINE	DESCRIPTION / PART ID / DWG REV / ECN / CUSTOMER PART ID	STORES/LOCATION / SERIAL NUMBER	ORDER QUANTITY / PARTIAL/EARLY SHIP	BALANCE DUE / SCH SHIP / REV SCH SHIP / U/M	Part UM / SO UM / Next Pick / Picked QTY / SO Bal Due / Inv Bal Due	QUANTITY SHIPPED
5.00	SENTRY2, 30624-004 0-30 LPM DISS 50 PSI R229P01-003 A BOM-J 30624-004 REV D	FG BULK	25.0000 P00 Y	19.0000 12/11/2023 10/1/2024 EA	EA EA 19.00 0.00 19.00 19.00	Reprint

On Hand Qty	Issued	Location
22.0000		FG BULK 001-003 007-022

Lot ID: KE92233

SHIPPING NOTES: SHIP UPS GROUND COLLECT TO ACCT6EA625. PER CUSTOI

*******************************PLEASE PACKAGE SENSORS 25 PER BAG ONLY**********

DO NOT CHARGE A SHIPPING AND HANDLING FEE

841298 SEP 16, 2024 ACT WT 171.0 LBS#PK 5
SVC GNDCOM BL WT
TRACKING# 1Z8412980349886293 ALL CURRENCY USD
REF 1:325237
REF 2:

HC 0.00 CNS 0.00 FRT: REC
SHIPMENT RATE CHARGES: SVC F/C USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT CHG 0.00 +HC0.00

THIS DOCUMENT IS NOT AN INVOICE.

Certificate of Conformance

Maxtec hereby certifies that the manufactured by product(s) delivered herewith is/are in ˛ 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.

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

SO PICK LIST	S.O. NUMBER	ORDER DATE	PRINT DATE
	325237	4/5/2023	9/13/2024

PAGE	ORDER TYPE	TERMS
2	SALES ORDER	NET 45 DAYS

CONFIRMED TO	REFERENCE	
MIKE HILLER		

SHIP VIA	FOB	FREIGHT TERMS
SEE NOTES	SHIPPING POINT	Collect

CUSTOMER P.O. NO.	ATTENTION
46103307	
SHIP TO PHONE NO.	**SHIP TO FAX NO.**

SHIP TO
M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

SOLD TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

LINE	DESCRIPTION PART ID DWG REV ECN CUSTOMER PART ID	STORES/LOCATION SERIAL NUMBER	ORDER QUANTITY PARTIAL/EARLY SHIP	BALANCE DUE SCH SHIP REV. SCH SHIP U/M	Part UM / SO UM Next Pick / Picked QTY SO Bal Due / Inv Bal Due	QUANTITY SHIPPED

Quality Inspection Approval Stamp and Signature:

****Please ship 3pcs from release of 10/1/24Line 5 .. Per Customer UPS Next day Air*******

SHIPPED VIA	BILL OF LADING NUMBER	NO. OF CARTONS	WT: 152.00 VOL: 0.00	DATE SHIPPED	FREIGHT	SHIP NOTES

CERTIFICATE OF COMPLIANCE

maxtec

REMIT TO: 2305 South 1070 West
Salt Lake City, Utah 84119

Ship Date	Packing Slip No.	Page
9/16/2024	109867325237	1
Print Date: 9/16/2024	SO ID: 325237	
Customer PO: 46103307		

SHIP TO M3881

VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

Confirmed To: MIKE HILLER
Attention:
Order Date: 4/5/2023

LINE PART ID CUSTOMER PART ID	DESCRIPTION DWG	ECN	FRT CLASS	U/M SCH SHIP	ORDER QUANTITY QTY SHIPPED	WEIGHT/CARTONS UPC CODE LOT ID	
5.00 R229P01-003 30624-004 REV D	SENTRY2, 30624-004 0-30 LPM DISS 50 PSI A	BOM-J		EA 9/16/2024	25.0000 19.0000	152.0000 KE92233	19

Serial Numbers:

KE92233001	KE92233002	KE92233003	KE92233007
KE92233008	KE92233009	KE92233010	KE92233011
KE92233012	KE92233013	KE92233014	KE92233015
KE92233016	KE92233017	KE92233018	KE92233019
KE92233020	KE92233021	KE92233022	

SHIPPING NOTES: SHIP UPS GROUND COLLECT TO ACCT 6EA625. PER CUSTOMER REQUEST.

********************************PLEASE PACKAGE SENSORS 25 PER BAG ONLY********************************

DO NOT CHARGE A SHIPPING AND HANDLING FEE

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:

****Please ship 3pcs from release of 10/1/24Line 5 .. Per Customer UPS Next day Air*******

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:

SEP 16 2024

CERTIFICATE OF COMPLIANCE

maxtec
REMIT TO: 2305 South 1070 West
Salt Lake City, Utah 84119

Ship Date	Packing Slip No.	Page
9/16/2024	109867325237	2
Print Date: 9/16/2024	SO ID: 325237	
Customer PO: 46103307		

SHIP TO M3881

VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

Confirmed To: MIKE HILLER
Attention:
Order Date: 4/5/2023

LINE PART ID CUSTOMER PART ID	DESCRIPTION DWG	ECN	FRT CLASS	U/M SCH SHIP	ORDER QUANTITY QTY SHIPPED	WEIGHT/CARTONS UPC CODE LOT ID

Total Weight: 152.0000 Total Cartons: 19

Certificate of Conformance

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Quality Inspection Approval Stamp and Signature:

SEP 16 2024

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

SO PICK LIST	S.O. NUMBER	ORDER DATE	PRINT DATE
	344014	9/10/2024	9/14/2024

PAGE	ORDER TYPE	TERMS
2	SALES ORDER	NET 45 DAYS

CONFIRMED TO	REFERENCE	
MIKE HILLER		

SHIP VIA	FOB	FREIGHT TERMS
UPS Ground	SHIPPING POINT	Collect

CUSTOMER P.O. NO.	ATTENTION
46106331	
SHIP TO PHONE NO.	SHIP TO FAX NO.

SHIP TO
M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

SOLD TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

LINE	DESCRIPTION PART ID DWG REV ECN CUSTOMER PART ID	STORES/LOCATION SERIAL NUMBER	ORDER QUANTITY PARTIAL/EARLY SHIP	BALANCE DUE SCH SHIP REV SCH SHIP U/M	Part UM / SO UM Next Pick / Picked QTY SO Bal Due / Inv Bal Due	QUANTITY SHIPPED
	280.0000	14-E3				
	Lot ID:	091123				
	3.0000	14-E3				
	Lot ID:	103123				

SHIPPING NOTES: SHIP UPS GROUND COLLECT TO ACCT6EA625. PER CUSTOMER REQUEST.

********************************PLEASE PACKAGE SENSORS 25 PER BAG ONLY********************************

DO NOT CHARGE A SHIPPING AND HANDLING FEE

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:

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

SO PICK LIST	S.O. NUMBER	ORDER DATE	PRINT DATE
	344014	9/10/2024	9/14/2024

PAGE	ORDER TYPE	TERMS
3	SALES ORDER	NET 45 DAYS

CONFIRMED TO	REFERENCE	
MIKE HILLER		

SHIP VIA	FOB	FREIGHT TERMS
UPS Ground	SHIPPING POINT	Collect

CUSTOMER P.O. NO.	ATTENTION
46106331	
SHIP TO PHONE NO	**SHIP TO FAX NO.**

SHIP TO
M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

SOLD TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

LINE	DESCRIPTION PART ID DWG REV ECN CUSTOMER PART ID	STORES/LOCATION SERIAL NUMBER	ORDER QUANTITY PARTIAL/EARLY SHIP	BALANCE DUE SCH SHIP REV SCH SHIP U/M	Part UM / SO UM Next Pick / Picked QTY SO Bal Due / Inv Bal Due	QUANTITY SHIPPED

Distributor: maxtec
2305 South 1070 West
Salt Lake City, UT 84119 USA
801-266-5300 1-800-748-5355

P/N R228P49
LOT 091123
QUANTITY: 75

SHIPPED VIA	BILL OF LADING NUMBER	NO. OF CARTONS	WT: 0.00 VOL: 0.00	DATE SHIPPED	FREIGHT	SHIP NOTES

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

SO PICK LIST	S.O. NUMBER 344014	ORDER DATE 9/10/2024	PRINT DATE 9/14/2024
PAGE 1	ORDER TYPE SALES ORDER	TERMS NET 45 DAYS	
CONFIRMED TO MIKE HILLER	REFERENCE		
SHIP VIA UPS Ground	FOB SHIPPING POINT	FREIGHT TERMS Collect	

CUSTOMER P.O. NO.	ATTENTION
46106331	
SHIP TO PHONE NO.	SHIP TO FAX NO.

SHIP TO
M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

SOLD TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

LINE	DESCRIPTION / PART ID / DWG REV / ECN / CUSTOMER PART ID	STORES/LOCATION / SERIAL NUMBER	ORDER QUANTITY / PARTIAL/EARLY SHIP	BALANCE DUE / SCH SHIP / REV SCH SHIP / U/M	Part UM / SO UM / Next Pick / Picked QTY / SO Bal Due / Inv Bal Due	QUANTITY SHIPPED
1.00	CABLE, MAXBLEND2 SENSOR R228P49 D 31232-001-2024	MW MW SHELF	75.0000 P00 N	9/16/2024 75.0000 9/16/2024 EA	EA EA 75.00 0.00 75.00 75.00	Reprint

On Hand Qty	Issued	Location
1,998.0000		14-E3
	Lot ID:	052924
995.0000		14-E3
	Lot ID:	061024
5.0000		14-E3
	Lot ID:	070124

841298 SEP 16, 2024 ACT WT 2.2 LBS #PK 1
SVC GNDCOM BL WT
TRACKING# 1Z84129803490070217 ALL CURRENCY USD
REF 1:344014
REF 2:

HC 0.00 CNS 0.00 FRT: REC
SHIPMENT RATE CHARGES: SVC F/C USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT CHG 0.00 +HC 0.00

THIS DOCUMENT IS NOT AN INVOICE.

MW
9/16/24

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

SO PICK LIST	S.O. NUMBER	ORDER DATE	PRINT DATE
	332018	10/17/2023	9/24/2024

PAGE	ORDER TYPE	TERMS
1	SALES ORDER	2%-10, NET 30

CONFIRMED TO	REFERENCE	
MIKE HILLER		

SHIP VIA	FOB	FREIGHT TERMS
UPS Ground	SHIPPING POINT	Collect

CUSTOMER P.O. NO.	ATTENTION
46104628	
SHIP TO PHONE NO.	SHIP TO FAX NO.

SHIP TO
M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

SOLD TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

LINE	DESCRIPTION / PART ID / DWG REV / ECN / CUSTOMER PART ID	STORES/LOCATION / SERIAL NUMBER	ORDER QUANTITY / PARTIAL/EARLY SHIP	BALANCE DUE / SCH SHIP / REV SCH SHIP / U/M	Part UM / SO UM / Next Pick / Picked QTY / SO Bal Due / Inv Bal Due	QUANTITY SHIPPED
1.00	SENTRY2, 30623-001 0-70 LPM DISS 50 PSI R229P02-003 A BOM-G 30623-001 REV. D	FG BULK	50.0000 P00 Y	50.0000 5/29/2024 5/29/2024 EA	EA EA 50.00 0.00 50.00 50.00	Reprint

ECN/DRAWING REVISION IS DIFFERENT THAN PARTS MASTER ECN/DRAWING REVISION

On Hand Qty	Issued	Location
25.0000	______________	FG SHELF
	Lot ID:	KH21333 -25
25.0000	______________	FG SHELF
	Lot ID:	KH21433 -25

841298 SEP 24, 2024 ACT WT 437.2 LBS#PK 13
SVC GNDCOM BL WT
TRACKING# 1Z84129803516 87825 ALL CURRENCY USD
REF 1:332018
REF 2:

HC 0.00 CNS 0.00 FRT: REC
SHIPMENT RATE CHARGES: SVC F/C USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT CHG 0.00 +HC0.00

THIS DOCUMENT IS NOT AN INVOICE.

SHIPPING NOTES: SHIP UPS GROUND COLLECT TO ACCT 6EA625. PER CUSTOMER RI

*****************************PLEASE PACKAGE SENSORS 25 PER BAG ONLY*****************

DO NOT CHARGE A SHIPPING AND HANDLING FEE
PO 46104628

AW 9/24/24

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

SO PICK LIST	S.O. NUMBER	ORDER DATE	PRINT DATE
	332018	10/17/2023	9/24/2024

PAGE	ORDER TYPE	TERMS
2	SALES ORDER	2%-10, NET 30

CONFIRMED TO	REFERENCE	
MIKE HILLER		

SHIP VIA	FOB	FREIGHT TERMS
UPS Ground	SHIPPING POINT	Collect

CUSTOMER P.O. NO.	ATTENTION
46104628	
SHIP TO PHONE NO.	**SHIP TO FAX NO.**

SHIP TO
M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

SOLD TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

LINE	DESCRIPTION PART ID DWG REV ECN CUSTOMER PART ID	STORES/LOCATION SERIAL NUMBER	ORDER QUANTITY PARTIAL/EARLY SHIP	BALANCE DUE SCH SHIP REV SCH SHIP U/M	Part UM / SO UM Next Pick / Picked QTY SO Bal Due / Inv Bal Due	QUANTITY SHIPPED

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:

SHIPPED VIA	BILL OF LADING NUMBER	NO. OF CARTONS	WT: 400.00 VOL: 0.00	DATE SHIPPED	FREIGHT	SHIP NOTES

AW
9/24/24

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

SO PICK LIST

S.O. NUMBER	ORDER DATE	PRINT DATE
332015	10/17/2023	9/24/2024

PAGE	ORDER TYPE	TERMS
1	SALES ORDER	2%-10, NET 30

CONFIRMED TO	REFERENCE	
MIKE HILLER		

SHIP VIA	FOB	FREIGHT TERMS
UPS Ground	SHIPPING POINT	Collect

CUSTOMER P.O. NO.	ATTENTION
46104628	
SHIP TO PHONE NO.	SHIP TO FAX NO.

SHIP TO
M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

SOLD TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

LINE	DESCRIPTION / PART ID / DWG REV / ECN / CUSTOMER PART ID	STORES/LOCATION / SERIAL NUMBER	ORDER QUANTITY / PARTIAL/EARLY SHIP	BALANCE DUE / SCH SHIP / REV SCH SHIP / U/M	Part UM / SO UM / Next Pick / Picked QTY / SO Bal Due / Inv Bal Due	QUANTITY SHIPPED
1.00	SENTRY2, 30623-001 0-70 LPM DISS 50 PSI R229P02-003 A BOM-G 30623-001 REV. D	FG BULK	50.0000 P00 Y	50.0000 / 26 3/28/2024 10/1/2024 EA	EA EA 50.00 0.00 50.00 50.00	Reprint

ECN/DRAWING REVISION IS DIFFERENT THAN PARTS MASTER ECN/DRAWING REVISION

On Hand Qty	Issued	Location
26.0000	________	FG SHELF
	Lot ID:	KH63333

SHIPPING NOTES: SHIP UPS GROUND COLLECT TO ACCT 6EA625. PER C

*******************************PLEASE PACKAGE SENSORS 25 PER BAG ONLY**

DO NOT CHARGE A SHIPPING AND HANDLING FEE
PO 46104628

Certificate of Conformance

Maxtec hereby certifies that the manufactured by product(s) delivered herewith is/ purchase order and product model number(s) referenced above. Objective evide ... on file at Maxtec and may be reviewed as requested.

841298 SEP 24, 2024 ACT WT 227.4 LBS#PK 7
SVC GNDCOM BL WT
TRACKING# 1Z8412980349486751 ALL CURRENCY USD
REF 1:332015
REF 2:

HC 0.00 CNS 0.00 FRT: REC
SHIPMENT RATE CHARGES: SVC F/C USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT CHG 0.00 +HC 0.00

THIS DOCUMENT IS NOT AN INVOICE.

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

SO PICK LIST	S.O. NUMBER 332015	ORDER DATE 10/17/2023	PRINT DATE 9/24/2024
PAGE 2	ORDER TYPE SALES ORDER	TERMS 2%-10, NET 30	
CONFIRMED TO MIKE HILLER	REFERENCE		
SHIP VIA UPS Ground	FOB SHIPPING POINT	FREIGHT TERMS Collect	

CUSTOMER P.O. NO.	ATTENTION
46104628	
SHIP TO PHONE NO.	SHIP TO FAX NO.

SHIP TO
M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

SOLD TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US

LINE	DESCRIPTION PART ID DWG REV ECN CUSTOMER PART ID	STORES/LOCATION SERIAL NUMBER	ORDER QUANTITY PARTIAL/EARLY SHIP	BALANCE DUE SCH SHIP REV SCH SHIP U/M	Part UM / SO UM Next Pick / Picked QTY SO Bal Due / Inv Bal Due	QUANTITY SHIPPED

Quality Inspection Approval Stamp and Signature:

Ksin

SEP 24 2024

SHIPPED VIA	BILL OF LADING NUMBER	NO. OF CARTONS	WT: 400.00 VOL: 0.00	DATE SHIPPED	FREIGHT	SHIP NOTES

EXHIBIT C

maxtec

REMIT TO: 2305 South 1070 West
Salt Lake City, Utah 84119

INVOICE

Date	Number	Type	Page
9/13/2024	394791	SO Invoice	Page 1 of 1

Customer PO : 46104628 **Currency Code:**

SOLD TO

VYAIRE M3881
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
UNITED STATES

Sales Order ID: 332017
Confirm To: MIKE HILLER
Attention:
Reference: **Sales Rep:** MM
Region: OEIT **Order Class:** R **Order Entry:** DD

BILL TO

VYAIRE M3881
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
UNITED STATES

Bill To Phone: 505-923-9444
Bill To Fax: 505-761-6930
Resale Number:
Ship Via: UPS Ground
FOB: SHIPPING POINT
Freight Terms: Collect
Terms: 2%-10, NET 30

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

LINE / PART ID	DESCRIPTION	CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	SENTRY2, 30623-001 0-70 LPM DISS 50 PSI		EA	50.0000	1,988.00	
R229P02-003		30623-001 REV. D	9/13/2024	20.0000	39,760.00	N
2	SENTRY2, 30623-001 0-70 LPM DISS 50 PSI		EA	50.0000	1,988.00	
R229P02-003		30623-001 REV. D	9/13/2024	18.0000	35,784.00	N
3	SENTRY2, 30623-001 0-70 LPM DISS 50 PSI		EA	50.0000	1,988.00	
R229P02-003		30623-001 REV. D	9/13/2024	9.0000	17,892.00	N
4	FREIGHT CHARGE		EA	0.0000	0.00	
			9/13/2024	0.0000	0.00	N

SHIPPING NOTES: SHIP UPS GROUND COLLECT TO ACCT 6EA625. PER CUSTOMER REQUEST.

*******************************PLEASE PACKAGE SENSORS 25 PER BAG ONLY*******************************

DO NOT CHARGE A SHIPPING AND HANDLING FEE.
PO 46104628

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:

Ship To: M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

Tracking Number
1Z8412980351070285

Terms Discount is $1,868.72 if paid by 9/23/2024

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
93,436.00						**93,436.00**

Customer

maxtec

REMIT TO: 2305 South 1070 West
Salt Lake City, Utah 84119

INVOICE

Date	Number	Type	Page
9/16/2024	394832	SO Invoice	Page 1 of 1

Customer PO : 46103307 Currency Code:

SOLD TO

VYAIRE M3881
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
UNITED STATES

Sales Order ID: 325237
Confirm To: MIKE HILLER
Attention:
Reference:
Sales Rep: MM
Region: OEIT Order Class: BL Order Entry: LF

BILL TO

VYAIRE M3881
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
UNITED STATES

Bill To Phone: 505-923-9444
Bill To Fax: 505-761-6930
Resale Number:
Ship Via: SEE NOTES
FOB: SHIPPING POINT
Freight Terms: Collect
Terms: NET 45 DAYS

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	SENTRY2, 30624-004 0-30 LPM DISS 50 PSI	EA	25.0000	1,988.00	
R229P01-003	30624-004 REV D	9/16/2024	19.0000	37,772.00	N
2	FREIGHT CHARGE	EA	0.0000	0.00	
		9/16/2024	0.0000	0.00	N

SHIPPING NOTES: SHIP UPS GROUND COLLECT TO ACCT 6EA625. PER CUSTOMER REQUEST.

*******************************PLEASE PACKAGE SENSORS 25 PER BAG ONLY*********************************

DO NOT CHARGE A SHIPPING AND HANDLING FEE.

Certificate of Conformance

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Quality Inspection Approval Stamp and Signature:

****Please ship 3pcs from release of 10/1/24Line 5 .. Per Customer UPS Next day Air*******

Ship To: M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

Tracking Number
1Z8412980349886293

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
37,772.00						37,772.00

Customer

maxtec

REMIT TO: 2305 South 1070 West
Salt Lake City, Utah 84119

INVOICE

Date	Number	Type	Page
9/16/2024	394842	SO Invoice	Page 1 of 1

Customer PO : 46106331 Currency Code:

SOLD TO

VYAIRE M3881
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
UNITED STATES

Sales Order ID: 344014
Confirm To: MIKE HILLER
Attention:
Reference:
Sales Rep: BS
Region: OEIT **Order Class:** R **Order Entry:** KM

BILL TO

VYAIRE M3881
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
UNITED STATES

Bill To Phone: 505-923-9444
Bill To Fax: 505-761-6930
Resale Number:
Ship Via: UPS Ground
FOB: SHIPPING POINT
Freight Terms: Collect
Terms: NET 45 DAYS

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

LINE / PART ID	DESCRIPTION	CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	CABLE, MAXBLEND2 SENSOR		EA	75.0000	15.53	
R228P49		31232-001-2024	9/16/2024	75.0000	1,164.75	N
2	FREIGHT CHARGE		EA	0.0000	0.00	
			9/16/2024	0.0000	0.00	N

SHIPPING NOTES: SHIP UPS GROUND COLLECT TO ACCT 6EA625. PER CUSTOMER REQUEST.

*******************************PLEASE PACKAGE SENSORS 25 PER BAG ONLY********************************

DO NOT CHARGE A SHIPPING AND HANDLING FEE.

Certificate of Conformance

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Quality Inspection Approval Stamp and Signature:

Ship To: M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

Tracking Number
1Z8412980349070217

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
1,164.75						1,164.75

Customer

maxtec

REMIT TO: 2305 South 1070 West
Salt Lake City, Utah 84119

INVOICE

Date	Number	Type	Page
9/24/2024	395155	SO Invoice	Page 1 of 1

Customer PO : 46104628 Currency Code:

SOLD TO

VYAIRE M3881
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
UNITED STATES

Sales Order ID: 332018
Confirm To: MIKE HILLER
Attention:

Reference: Sales Rep: MM

Region: OEIT Order Class: R Order Entry: DD

BILL TO

VYAIRE M3881
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
UNITED STATES

Bill To Phone: 505-923-9444
Bill To Fax: 505-761-6930
Resale Number:

Ship Via: UPS Ground
FOB: SHIPPING POINT
Freight Terms: Collect

Terms: 2%-10, NET 30

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	SENTRY2, 30623-001 0-70 LPM DISS 50 PSI	EA	50.0000	1,988.00	
R229P02-003	30623-001 REV. D	9/24/2024	25.0000	49,700.00	N
2	SENTRY2, 30623-001 0-70 LPM DISS 50 PSI	EA	50.0000	1,988.00	
R229P02-003	30623-001 REV. D	9/24/2024	25.0000	49,700.00	N
3	FREIGHT CHARGE	EA	0.0000	0.00	
		9/24/2024	0.0000	0.00	N

SHIPPING NOTES: SHIP UPS GROUND COLLECT TO ACCT 6EA625. PER CUSTOMER REQUEST.

*******************************PLEASE PACKAGE SENSORS 25 PER BAG ONLY********************************

DO NOT CHARGE A SHIPPING AND HANDLING FEE.
PO 46104628

Certificate of Conformance

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Quality Inspection Approval Stamp and Signature:

Ship To: M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

Tracking Number
1Z8412980351587825

Terms Discount is $1,988.00 if paid by 10/4/2024

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
99,400.00						**99,400.00**

Customer

maxtec

REMIT TO: 2305 South 1070 West
Salt Lake City, Utah 84119

INVOICE			
Date	Number	Type	Page
9/24/2024	395158	SO Invoice	Page 1 of 1
Customer PO :	46104628	Currency Code:	

SOLD TO

VYAIRE M3881
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
UNITED STATES

Sales Order ID: 332015
Confirm To: MIKE HILLER
Attention:

Reference:
Sales Rep: MM

Region: OEIT **Order Class:** R **Order Entry:** DD

BILL TO

VYAIRE M3881
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
UNITED STATES

Bill To Phone: 505-923-9444
Bill To Fax: 505-761-6930
Resale Number:

Ship Via: UPS Ground
FOB: SHIPPING POINT
Freight Terms: Collect

Terms: 2%-10, NET 30

Paying by Check? Maxtec recommends ACH.
Use our BOA Routing /Account: 071000039 / 8670519070
send remittance details to accounting@maxtec.com

LINE / PART ID	DESCRIPTION	CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	SENTRY2, 30623-001 0-70 LPM DISS 50 PSI		EA	50.0000	1,988.00	
R229P02-003		30623-001 REV. D	9/24/2024	26.0000	51,688.00	N
2	FREIGHT CHARGE		EA	0.0000	0.00	
			9/24/2024	0.0000	0.00	N

SHIPPING NOTES: SHIP UPS GROUND COLLECT TO ACCT 6EA625. PER CUSTOMER REQUEST.

*******************************PLEASE PACKAGE SENSORS 25 PER BAG ONLY********************************

DO NOT CHARGE A SHIPPING AND HANDLING FEE.
PO 46104628

Certificate of Conformance

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Quality Inspection Approval Stamp and Signature:

Ship To: M38811
VYAIRE
1100 BIRD CENTER DR
PALM SPRINGS, CA 92262-6267
US

Tracking Number
1Z8412980349486751

Terms Discount is $1,033.76 if paid by 10/4/2024

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
51,688.00						**51,688.00**

Customer

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

STATEMENT

DATE	CURRENCY	PAGE
1/20/2025		Page 1 of 1

** INVOICE TYPES
FC - FINANCE CHARGE
DM - DEBIT MEMO/AR CHARGE BACK
MN - CREDIT MEMO
MS - CREDIT MEMO/RMA
SI - S/O INVOICE

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

DATE	CUSTOMER ID
1/20/2025	M3881

BILL TO PHONE NO.	BILL TO FAX NO.
505-761-6930	

BILL TO
M3881
VYAIRE
26125 N RIVERWOOODS BLVD
METTAWA, IL 60045
US
FAX: 505-761-6930

REMIT TO
FAX:(801) 270-5590
Maxtec
Remittance Address
Attn: Accounts Receivable
2305 South 1070 West
Salt Lake City, UT 84119
USA

PLEASE RETURN
THIS STUB
WITH YOUR REMITTANCE

INVOICE NO.	INVOICE DATE	**	REFERENCE	INVOICE BALANCE	DUE DATE	AMOUNT DUE	INVOICE NO.	AMOUNT DUE
394791	9/13/2024	SI	46104628	93,436.00	10/13/2024	93,436.00	394791	93,436.00
394832	9/16/2024	SI	46103307	37,772.00	10/31/2024	37,772.00	394832	37,772.00
394842	9/16/2024	SI	46106331	1,164.75	10/31/2024	1,164.75	394842	1,164.75
395155	9/24/2024	SI	46104628	99,400.00	10/24/2024	99,400.00	395155	99,400.00
395158	9/24/2024	SI	46104628	51,688.00	10/24/2024	51,688.00	395158	51,688.00
			TOTAL:	283,460.75			TOTAL:	283,460.75

Unapplied					AMOUNT REMITTED
0.00					
TOTAL DUE	1 to 30 DAYS OLD	31 to 60 DAYS OLD	61 to 90 DAYS OLD	OVER 90 DAYS OLD	
283,460.75	0.00	0.00	190,024.75	93,436.00	

EXHIBIT D

March 18, 2025
Shipper 841298

ATTN : ROBERT KIDRICK
PHONE : (385)549-8050

DELIVERY NOTIFICATION

INQUIRY FROM: ROBERT KIDRICK
MAXTEC INC.
2305 S 1070 W (300 WEST)
SALT LAKE CITY UT 84119

SHIPMENT TO: CARE FUSION
1100 BIRD CENTER DR
PALM SPRINGS CA 92262

Shipper Number............................**841298**

Tracking Identification Number...**1Z8412980349886293**

According to our records **1** parcel was delivered on **09/18/24** at **9:48 A.M.**, and left at **DOCK**. The shipment was received by **MANNY** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
841298		1Z8412980349886293	1100 BIRD CENTER DR PALM SPRINGS	MANNY B

WNT9RNH:000A0000

March 18, 2025
Shipper 841298

ATTN : Robert K
PHONE : (385)549-8050

DELIVERY NOTIFICATION

INQUIRY FROM: ROBERT KIDRICK
MAXTEC INC.
2305 S 1070 W (300 WEST)
SALT LAKE CITY UT 84119

SHIPMENT TO: 46104628
CARE FUSION
1100 BIRD CENTER DR
PALM SPRINGS CA 92262

Shipper Number............................**841298**

Tracking Identification Number...**1Z8412980351070285**

According to our records 1 parcel was delivered on **09/17/24** at **9:57 A.M.**. The shipment was received by **JAMES**.

WNT9RNH:000A0000

March 18, 2025
Shipper 841298
Page 1 of 1

ATTN : ROBERT KIDRICK
PHONE : (385)549-8050

DELIVERY NOTIFICATION

INQUIRY FROM: ROBERT KIDRICK
MAXTEC INC.
2305 S 1070 W (300 WEST)
SALT LAKE CITY UT 84119

SHIPMENT TO: 46104628
CARE FUSION
1100 BIRD CENTER DR
PALM SPRINGS CA 92262

Shipper Number............................**841298** Tracking Identification Number...**1Z8412980351587825**

According to our records 1 parcel was delivered on **09/26/24** at **9:51 A.M.**, and left at **DOCK**. The shipment was received by **MANNY** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
841298		1Z8412980351587825	1100 BIRD CENTER DR PALM SPRINGS	Manny

WNT9RNH:000A0000

March 18, 2025
Shipper 841298
Page 1 of 1

ATTN : ROBERT KIDRICK
PHONE : (385)549-8050

DELIVERY NOTIFICATION

INQUIRY FROM: ROBERT KIDRICK
MAXTEC INC.
2305 S 1070 W (300 WEST)
SALT LAKE CITY UT 84119

SHIPMENT TO: CARE FUSION
1100 BIRD CENTER DR
PALM SPRINGS CA 92262

Shipper Number............................**841298** Tracking Identification Number...**1Z8412980349070217**

According to our records **1** parcel was delivered on **09/18/24** at **9:48 A.M.**, and left at **DOCK**. The shipment was received by **MANNY** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
841298		1Z8412980349070217	1100 BIRD CENTER DR PALM SPRINGS	Manny B

March 18, 2025
Shipper 841298
Page 1 of 1

ATTN : ROBERT KIDRICK
PHONE : (385)549-8050

DELIVERY NOTIFICATION

INQUIRY FROM:

ROBERT KIDRICK
MAXTEC INC.
2305 S 1070 W (300 WEST)
SALT LAKE CITY UT 84119

SHIPMENT TO:

46104628
CARE FUSION
1100 BIRD CENTER DR
PALM SPRINGS CA 92262

Shipper Number............................**841298** Tracking Identification Number...**1Z8412980349486751**

According to our records **1** parcel was delivered on **09/26/24** at **9:51 A.M.**, and left at **DOCK**. The shipment was received by **MANNY** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
841298		1Z8412980349486751	1100 BIRD CENTER DR PALM SPRINGS	manny

WNT9RNH:000A0000

EXHIBIT E

Cioffi, Susie,

From:	Emeka Ohadike <eohadike@permapure.com>
Sent:	Friday, February 7, 2025 12:46 PM
To:	Srinivas, Sankar; Andrew Frost
Subject:	Re: Vyaire Past Due Payments

GM Sankar,

Thank you for the heads up and all the best in your future role. It was also a pleasure on our side working with you through the process.

One last favor – can you give us a contact that can help us physically trace the last shipment we sent to Vyaire? We are trying to trace who received the products to help us recuperate the funds we are owed.

Thank you,
Emeka

From: Srinivas, Sankar <Sankar.Srinivas@vyaire.com>
Date: Friday, February 7, 2025 at 12:32 PM
To: Emeka Ohadike <eohadike@permapure.com>, Andrew Frost <afrost@permapure.com>
Subject: RE: Vyaire Past Due Payments

Hi Emeka & Andy - I wanted to let you know that today is my last day at Vyaire. It has been a pleasure collaborating with you over the last many months. I wish you and the broader Maxtec / PermaPure team continued success.

Best regards, Sankar

From: Emeka Ohadike <eohadike@permapure.com>
Sent: Wednesday, February 5, 2025 6:29 PM
To: Srinivas, Sankar <Sankar.Srinivas@vyaire.com>; Wollen, Brett <Brett.Wollen@vyaire.com>
Cc: Patrice Daniels <pdaniels@permapure.com>; Andrew Frost <afrost@permapure.com>
Subject: Re: Vyaire Past Due Payments

Hello Sankar,

Thanks for getting back to me with the additional information.

We will consult with counsel to see what our options are, and I will revert with any further questions.

Thanks,
Emeka

Get Outlook for iOS

From: Srinivas, Sankar <Sankar.Srinivas@vyaire.com>
Sent: Wednesday, February 5, 2025 6:51:18 PM
To: Emeka Ohadike <eohadike@permapure.com>; Wollen, Brett <Brett.Wollen@vyaire.com>
Cc: Patrice Daniels <pdaniels@permapure.com>; Andrew Frost <afrost@permapure.com>
Subject: RE: Vyaire Past Due Payments

Hi Emeka –

I passed your note along to our team for review and have the following information to share with you:

As you may already know, a Plan Administrator has been appointed to administer the winddown of the debtors' affairs following the confirmation of Vyaire's bankruptcy plan. Unfortunately Maxtec only filed a claim for approximately $134,000 which has been already satisfied as set forth in the Notice of Satisfaction [Docket No. 978]. Any further claims, depending on the nature of the claim, were required to be filed by either August 2, 2024 or December 27, 2024. The failure to assert those claims on a timely basis amounts to a waiver of those claims. The Plan Administrator has not budgeted for, and is not able to, pay claims that have not been timely filed. Of course, you should discuss this matter with your own counsel.

Thank you, Sankar

From: Emeka Ohadike <eohadike@permapure.com>
Sent: Tuesday, February 4, 2025 1:09 PM
To: Srinivas, Sankar <Sankar.Srinivas@vyaire.com>; Wollen, Brett <Brett.Wollen@vyaire.com>
Cc: Patrice Daniels <pdaniels@permapure.com>; Andrew Frost <afrost@permapure.com>
Subject: Vyaire Past Due Payments

CAUTION: External Email : Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Sankar,

I wanted to see if you could assist me with getting visibility to the past due balance from Vyaire. We currently have a balance of ~$283k.

My understanding is that we need wait for the bankruptcy process to determine when our payment will be made.

I recently received some communication from the court, and it doesn't appear that this payment is being considered, hence my concern.

Do you or Brett have insight on this or is there someone on the Vyaire team that can help?

Thanks,
Emeka

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