€ Madina	8		INVOICE			
	52 Discovery	Date:	11/06/2024			
	Irvine, CA 92618	Customer PO:	00491876			
		Sales Order ID:	R402952			
		Confirm To:	Stacey Pack	Sales Rep:		
BILL TO		Reference:	COM			
Just 4 Kids Urgent Care LLC	JU06801D	Region:				
3320 S 25th St *^RAD-G PROMO 2024**		Order Class:	Ν	Order Entry:	ANG	
Idaho Falls, ID 83404		Bill To Phone:	208-541-0532			
United States		Bill To Fax:	200 0 11 0002			
		Resale Number:				
		Ship Via:	FEDEX GROUN	D		
SHIP TO		INCOTERM:	SHIPPING POIN	T		
Just 4 Kids Urgent Care LLC 3320 S 25th St	JU06801D	Freight Terms:	No Charge (Dom	estic)		
*^RAD-G PROMO 2024** Idaho Falls, ID 83404 United States		Tracking #:	701686956244			

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENSION
1	R402952-0	001 9210 Kit, Rad-G, Te 9018.19.5500 - M	mp, with sensor – PATIENT MONITOR IX	EA	11/06/2024	1	1	390.00	390.00

		INVOICE TOTAL
Destination Control Statement "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."	USD	\$390.00

## CERTIFICATE OF COMPLIANCE

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

11/06/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE