

SHIP TO:

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 Qatar

BILL TO:

Gulfmed Medical Supplies W.L.L GM0030\$I

Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street

Al Muntazah Area Doha, ZONE NO. 2

Qatar Qatar

COMMERCIAL INVOICE: N950444-20240229						
Date:	02/29/2024					
Customer PO:	533-24A					

Sales Rep:

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Sales Order ID: N950444

Confirm To: SAJEER

Reference:

Region: ME2Q

Order Class: CI Order Entry: BK

Bill To Phone: 974 -77882248

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS**

INCOTERM: Carriage and Insurance Paid
Freight Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS Tracking #: **42L0149151**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SH	HIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4045-16		ONITOR - 9018.19.9560 - MX NEO AD SNSR 10/BX SAO	E	ĒΑ	02/29/2024	3,875	419	129.34	54,193.46

This product is compliant with EU Directive 2011/65/EU (RoHS2)

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD \$54,193.46

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."

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.

02/29/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE