

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

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

COMMERCIAL INVOICE: N950444-20240228							
Date:	02/28/2024						
Customer PO:	533-24A						

Sales Rep:

Order Entry:

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BK

Sales Order ID: N950444

Confirm To: SAJEER

Reference:

Region: ME2Q

Order Class: CI

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 #: **42L0149150**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4045-16		ONITOR - 9018.19.9560 - MX NEO AD SNSR,10/BX SAO	EA	02/28/202	4 3,875	3,456	129.34	446,999.04

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD \$446,999.04

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."

GM0030\$I

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.

02/28/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE