		COMMERCIAL INVOICE: N970476-20240312						
V IVIASIMO	Masimo International Sarl C/O Masimo Corporation	Date:	Date: 03/12/2024					
	52 Discovery, Irvine, CA 92618	Customer PO:	45094438					
		Sales Order ID:	N970476					
		Confirm To: Reference:	Al-H.	Sales Rep:	000			
		Region:	ME2K					
<u>SHIP TO:</u> KS002011		Order Class:	CI	Order Entry:	KM			
Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait		Bill To Phone: Bill To Fax: Resale Number:	++965 22247380					
BILL TO:		Ship Via: INCOTERM: Freight Terms:	Freight Systems FCA Shipper's Sit Freight Recipient,					
Advanced Tech Company KSC	KS0020\$I	Terms:	NET 30 DAYS					
		Tracking #:	190124000489					

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

Line No.	PART ID DE	SCRIPTION	Customer Part ID	U/M	SHI		ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	N970476-00	AIO DESKTOP COMPUTER - 847 9095 MASIMO PATIENT SAFETY		Ez	A	03/12/2024	1	1	11,500.00	11,500.00
This pro	duct is complia	nt with EU Directive 2011/65/EU (Rol-	IS2)							
2.00	N970476-002	2 DATA GATEWAY DEVICE - 847 9938 IRIS DEVICE MANAGEMEI		Εz	A	03/12/2024	1	1	19,500.00	19,500.00
This pro	duct is complia	nt with EU Directive 2011/65/EU (Rol-	IS2)							
3.00	N970476-00	3 USB FLASH DRIVE - 8523.51.000 9974-9 IRIS ANALYTICS VIRTUA		Ez	A	03/12/2024	1	1	200.00	200.00
This pro	duct is complia	nnt with EU Directive 2011/65/EU (Roł	IS2)							
4.00	27201	SERVER ADAPTER - 8471.80.100 HALO ION APPLIANCE,MASIMO		EA	A	03/12/2024	1	1	2,400.00	2,400.00
This pro	duct is complia	ant with EU Directive 2011/65/EU (Roł	IS2)							
5.00	19609	WALL MOUNT ARM - 8302.49.80 12" M Series Pivot Arm	990 - US	Ez	A	03/12/2024	61	8	310.00	2,480.00

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

9.00	4881	Cable - 8544.42.2000 - MX IRIS ADAPT,INCUB/WARMER,GE GIRAFFE/PANDA	BX	03/12/2024	6	6	140.00	840.00
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: N970476-20240312						
V IVIASIMO		Date:						
		Customer PO:	45094438					
		Sales Order ID:	N970476					
		Confirm To:	Al-H.	Sales Rep:	000			
		Reference:						
SHIP TO:		Region:	ME2K					
SIIF 10. KS00201I		Order Class:	CI	Order Entry:	KM			
Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait		Bill To Phone: Bill To Fax: Resale Number:	++965 22247380					
<u>BILL TO:</u>		Ship Via: INCOTERM: Freight Terms:	Freight Systems FCA Shipper's Site	nter Daniminet				
Advanced Tech Company KSC	KS0020\$I	Freight Terms: Terms:	Freight Recipient, D NET 30 DAYS	uty Kecipient				
Auvanceu Teen Company KSC	K5002091	Tracking #:	190124000489					
P.O Box 44558 Hawally			170124000407					

KUWAIT, 32060 Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	S	HIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
10.00	4535	CABLE ADAPTER - IRIS,ADAPTER,GE,	8544.42.2000 - MX CARESCAPE,1/ BOX,	Η	EA	03/12/2024	61	61	140.00	8,540.00
11.00	13531	Cable - 8544.42.9090 POWER CORD, HO	- TW SPITAL GRADE, UK, 10A/250V	Ι	EA	03/12/2024	12	12	20.00	240.00

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

15.00	N970476-015	PC SERVER - 8471.80.9000 - MX 9988 IRIS ANALYTICS W/APPLIANCE	EA	03/12/2024	1	1	100.00	100.00
This proc 16.00	luct is compliant v 19616	with EU Directive 2011/65/EU (RoHS2) MTG PLATE, SS - 9402.90.0020 - TW Root Mounting Plate	EA	03/12/2024	30	30	33.00	990.00
This proc 17.00	luct is compliant v 19616	with EU Directive 2011/65/EU (RoHS2) MTG PLATE, SS - 9402.90.0020 - TW Root Mounting Plate	EA	03/12/2024	31	14	33.00	462.00

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

		COMMERCIAL INVOICE: N970476-20240312						
	Masimo International Sarl C/O Masimo Corporation	Date:	03/12/2024					
	52 Discovery, Irvine, CA 92618	Customer PO:	45094438					
		Sales Order ID: Confirm To: Reference:	N970476 Al-H.	Sales Rep:	000			
<u>SHIP TO:</u> KS002011		Region: Order Class:	ME2K CI	Order Entry:	КМ			
Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait		Bill To Phone: Bill To Fax: Resale Number:	++965 22247380					
BILL TO: Advanced Tech Company KSC	KS0020\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	Freight Systems FCA Shipper's Site Freight Recipient, D NET 30 DAYS 190124000489	Outy Recipient				

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

Line No.	PART ID DE	SCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
18.00	N970476-018	3 MINI-PC – 8471.50.0150 -CN 9856-9 UNIVIEW, DFU INCLUDED		EA	A 03/12/202	4 1	1	5,000.00	5,000.00
This prod 19.00	luct is complia 102218	nt with EU Directive 2011/65/EU (RoHS2 ADAPTOR CABLE - 8544.42.2000 - 0	ZN	EA	A 03/12/202	4 59	59	2.00	118.00
T I · · · ·		1 PORT USB TO RS232 DB9 SERIAL							
21.00	N970476-02	Int with EU Directive 2011/65/EU (RoHS2 MOBILE COMPUTER - 8471.49.0000 9863-9 REPLICA	,	EA	A 03/12/202	4 1	1	1,650.00	1,650.00

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

		COMMERCIAL INVOICE: N970476-20240312							
	Masimo International Sarl C/O Masimo Corporation	Date: 03/12/2024							
	52 Discovery, Irvine, CA 92618	Customer PO:	2	45094438					
		Sales Order ID:	-	N970476					
		Confirm To: Reference:	1	Al-H.	Sa	les Rep:	000		
		Region:	ו	ME2K					
<u>SHIP TO:</u> KS002011		Order Class:		CI	O	rder Entry:	KM		
Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait		Bill To Phone: Bill To Fax: Resale Number:		++965 222473	380				
BILL TO:	1/50030@1	Ship Via: INCOTERM: Freight Terms: Terms:	l	Freight Syste FCA Shipper' Freight Recip NET 30 DAY	's Site ient, Duty I	Recipient			
Advanced Tech Company KSC	KS0020\$I	Tracking #:	-	NET 30 DAY 19012400048	-				
P.O Box 44558 Hawally KUWAIT, 32060 Kuwait		Tracking "			-				
Line PART ID DESCRIPTION No.	Customer Part I	D l	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED (QUANTIT		Invoice	
COMMERCIAL INVOICE F	OR CUSTOMS PURPOSES ON	LY.						INVOICE TOTAL	
							USD	54,020.00	
Destination Control Statement "These commodities, technology or so Regulations. Diversion contrary to U	ftware were exported from the United Sta J.S. law is prohibited.''	tes in accordance wi	ith the	Export Admi	nistration				
	CERTIF	ICATE OF COMPLIAN	NCE						

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.

03/12/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE