

SHIP TO:

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060

**BILL TO:** 

Kuwait

Advanced Tech Company KSC

KS0020\$I

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COMMERCIAL INVOICE: N981382-20240330						
Date:	03/30/2024					
Customer PO:	45094939					

Sales Rep:

Order Entry:

000

MJU

Sales Order ID: N981382

Confirm To: Al-H.

Reference:

ME2K

Region: Order Class:

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: FEDEX INTL ECONOMY

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: 644120568787

Li N	ine o.	PART ID	DESCRIPTION	Customer Part ID	U/M	SH		ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
(	5.00	4026		MONITOR - 9018.19.9560 - MX .DT,SpHb,ADH SNSR,10BOX	В	X	03/30/2024	120	120	600.00	72,000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)											
8	8.00	4026	· · · · · · · · · · · · · · · · · · ·	MONITOR - 9018.19.9560 - MX .DT,SpHb,ADH SNSR,10BOX	В	X	03/30/2024	100	100	600.00	60,000.00

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Kuwait

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Line	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER	SHIPPED	UNIT	
No.						QUANTITY	QUANTITY	PRICE	Invoice

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**INVOICE TOTAL** 

USD \$132,000.00

**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.

03/30/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE