VIASIMO Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618 Date: 03/30/2024 Customer PO: 45093476 Sales Order ID: N968990 Confirm To: A1-H.					
Customer PO: 45093476 Sales Order ID: N968990					
Confirm To: Al-H					
	Sales Rep:	000			
Reference:					
IIP TO: Region: ME2K					
00201I Order Class: N	Order Entry:	MJU			
	++965 22247380				
ck 62A Bill To Fax:					
vait Resale Number:					
Ship Via: DHL WORLD	WIDE EXPRESS				
LL TO: INCOTERM: FCA Shipper's S	Site				
Freight Terms: Freight Recipien	nt, Duty Recipient				
dvanced Tech Company KSCKS0020\$ITerms:NET 30 DAYS					
Tracking #: 1596583225					

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SH	IP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4050	SENSOR, PATIENT MONI RD Set DCI, Adt Reuse Snsr		EA	A	03/30/2024	200	200	145.00	29,000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)										
2.00	3827	AIRWAY ADAPTER - 9019 NomoLine HH ADT/PDT Ad		ВХ	X	03/30/2024	2	2	390.00	780.00
3.00	3834	NASAL CANNULA - 9019. NomoLine HH PDT Nasal C		ВХ	X	03/30/2024	2	2	315.00	630.00
4.00	3814	AIRWAY ADAPTER - 9019 NomoLine LH Adult/Pediatr		ВХ	X	03/30/2024	3	3	220.00	660.00
6.00	4367	AIRWAY ADAPTER - 9019 NomoLine HH Infant/Neona		ВХ	X	03/30/2024	1	1	415.00	415.00
7.00	3818	CANNULA - 9019.20.0000 · NomoLine LH PDT Nasal Co		ВХ	X	03/30/2024	2	2	240.00	480.00
8.00	3823	NASAL CANNULA - 9019. NomoLine LH PDT Nasal/O		ВХ	X	03/30/2024	2	2	290.00	580.00

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: N968990-20240330							
		Date: 03/30/2024							
		Customer PO:	45	45093476					
		Sales Order ID:	N9	968990					
		Confirm To:	Al	-H.	S	ales Rep:	000		
		Reference:							
SHIP TO:		Region:		E2K	_				
KS002011 Advanced Tech Company		Order Class:	Ν		C	rder Entry:	MJU		
Salmiya, Salem Al-Mubarak str.		Bill To Phone:	++	-965 222473	380				
Block 62A KUWAIT, 32060		Bill To Fax:							
Kuwait		Resale Number:	:						
		Ship Via:	DI	HL WORL	DWIDE H	XPRESS			
BILL TO:	INCOTERM:		FCA Shipper's Site						
	WG00000	Freight Terms:		eight Recipi	-				
Advanced Tech Company KSC	KS0020\$I	Terms: Treating #:		ET 30 DAY: 96583225	8				
P.O Box 44558 Hawally		Tracking #:	15	90303223					
KUWAIT, 32060									
Kuwait									
Г									
Line PART ID DESCRIPTION No.	Customer Part ID	L L	J/M S	SHIP DATE	ORDER QUANTIT	SHIPPEI Y QUANTI		Invoice	
COMMERCIAL INVOICE F	OR CUSTOMS PURPOSES ONL							INVOICE TOTAL	
							USD	32,545.00	
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."									
	CERTIFIC	CATE OF COMPLIAN							

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