

SHIP TO:

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

BILL TO:

Advanced Tech Company KSC KS0020\$I

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COMMERCIAL INVOICE: P014022-20240628						
Date:	06/28/2024					
Customer PO:	45097224					

Sales Order ID: P014022 Confirm To: Al-H.

Sales Rep:

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Reference:

Region: Order Class: ME2K

Order Entry: MJU

Bill To Phone:

++965 22247380

Bill To Fax:

Ship Via:

Resale Number:

OMNI LOGISTICS

INCOTERM: CPT

Freight Terms: Freight Ppd&Add, Duties Recipient

Terms: NET 30 DAYS Tracking #: IRV14100803

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
6.00	300238	CART - 9402.90.0020 - CN ROOT ROLL STAND W/QUICK CO	NNECT	EA	06/28/2024	4 30	30	0.00 440.00	0.00 13,200.00

Free of charge item - Value for customs purposes

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL USD: \$0.00

CUSTOMS VALUE USD: \$13,200.00

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.

06/28/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE