

SHIP TO:

TAN LONG TRADING AND SERVICE TECHNOLOGY CO., LTD 14/7A THAN NHAN TRUNG WARD 13, TAN BINH DIST, HO CHI MINH CITY (POSTAL CODE: 70000) VIETNAM

TEL: 84 8 3849 8888

Receiver: Bui Huyen

BILL TO:

Charles Wembley (SEA) Co Pte Ltd. Blk 1004 Toa Payoh Industrial Park #04-1499 Toa Payoh East Toa Payoh, 319076 Singapore COMMERCIAL INVOICE: P027325-20240808

Date: 08/08/2024

Customer PO: PO086264

Sales Order ID: P027325

Confirm To: Wendy Long Sales Rep: 000

Reference: PO086264
Region: DVN

Order Class: N Order Entry: AN

**Bill To Phone:** +65-6250~8833 **Bill To Fax:** +65-6250~9076

Resale Number:

CH11703I

CH1170\$I

Ship Via: FEDEX INTL ECONOMY

**INCOTERM:** FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

**Terms:** NET 30 DAYS Tracking #: **637636914425** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9794	PATIENT MONITOR - 9018.19.5500 - 9794-10 Kit, Rad-67, OUS	MX	EA	08/08/2024	1	1	770.0000	770.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	3798	SENSOR, PATIENT MONITOR - 9018. Rainbow DCI Mini SC400 1/bx, OUS	19.9560 - MX	EA	08/08/2024	1	1	795.0000	795.00
3.00	4248	EEG SENSOR - 9018.19.9560 - MX RD SEDLINE EEG SENSOR, 25/BOX		BX	08/08/2024	10	10	305.0000	3,050.00
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	32)						
4.00	4329	EEG SENSOR - 9018.19.9535 - MX RD SEDLINE EEG SENSOR, PED, 25/	BOX	BX	08/08/2024	1	1	0.0000 350.00	0.00 350.00
	Free of charge item – Value for custo								oses
5.00	3040	PRINTED MATTER - 4901.10.0040 - U Certificate of Origin(stamped)	JS	EA	08/08/2024	1	1	75.0000	75.00

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



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Resale Number:

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## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

CONTRACT # CW/TL/ME-07-2024-237-HCM (OR#061)

**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.

08/08/2024

**INVOICE TOTAL USD: \$4,690.00** 

CUSTOMS VALUE USD: \$5,040.00

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE