

SHIP TO:

Emirates Technology Company (EMITAC) Industrial Area 18, Maliha Road Warehouse 4,5,6,7, Sharjah, United Arab Emirates EM00908I

EM0090\$I

BILL TO:

EMITAC HEALTHCARE 5th Floor, Block-A AI Hudaiba Awards Buildings, 2nd December Interchange,Jumeirah Street, Jumeirah 1 Dubai, 8391 United Arab Emirates Reference:

Date:

Customer PO:
Sales Order ID:

Confirm To:

Region: ME1D

Order Class: N

12/31/2024 242002917

P064459

Davis Veetilan

COMMERCIAL INVOICE: P064459-20241231

Sales Rep:

Order Entry:

000

MJU

 Bill To Phone:
 97146058100

 Bill To Fax:
 97146058251

 Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 150 DAYS

Tracking #: 4071848741

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9738	PATIENT MONITOR - 9018.19.5500 - 9738-10 Kit, Rad-97, OUS	MX	EA	12/31/2024	20	20	0.00 955.00	0.00 19,100
					Free of charge i	item – Value for customs purposes			
This p	roduct is complia	nt with EU Directive 2011/65/EU (RoHS	52)						
2.00	9515	PATIENT MONITOR - 9018.19.5500 -		EA	12/31/2024	10	10	0.00 2000.00	0.00
		9515-9 KIT, ROOT, DFU INCLUDED, I	MASIMO		Free of charge i	tem – Value fo	20,000.00		
Th::	and the same the		20)						
i nis p	roduct is complia	nt with EU Directive 2011/65/EU (RoHS	52)						
5.00	9500	PATIENT MONITOR - 9018.19.5500 - 9500-9 Kit, Radical-7 Color Screen Hand		EA	12/31/2024	10	10	0.0000 1000.00	0.00 10,000.00
		, color 5 221, 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•••		Free of charge i	tem – Value fo	or customs purj		10,000.00
This p	roduct is complia	nt with EU Directive 2011/65/EU (RoHS	32)						
10.00	4253	CABLE - 8544.42.2000 - MX		EA	12/31/2024	30	30	0.0000 120.00	0.00
		Red LNC M20-10,Patient Cable,10 ft,1/B	Jox		Free of charge i	tem – Value fo	3,600.00		
							F)		
11.00	95060	PATIENT MONITOR MX		EA	12/31/2024	2	2	0.0000	0.00
11.00	23000	95060-10 Kit, LiDCO Module, OUS		Lit				101.01	202.02
					Free of charge i	tem – Value fo	or customs pur	ooses	
This p	roduct is complia	nt with EU Directive 2011/65/EU (RoHS	32)						
17.00	3858	SENSOR, PATIENT MONITOR - 9018. LNCS TFA-1 ADH SENSOR, 10/BOX,		BX	12/31/2024	5	5	170.0000	850.00



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Terms: NET 150 DAYS Tracking #: **4071848741**

SHIP TO:

Warehouse 4,5,6,7, Sharjah,

United Arab Emirates

BILL TO:

EMITAC HEALTHCARE EM0090\$I

5th Floor, Block-A

Al Hudaiba Awards Buildings, 2nd

December Interchange, Jumeirah Street, Jumeirah 1 Dubai, 8391 United Arab Emirates

Emirates Technology Company (EMITAC)

Industrial Area 18, Maliha Road

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL: 850.00

CUSTOM VALUE USD 53,752.02

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.

12/31/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE