

SHIP TO:

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

KUWAIT, 32060

Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060

Kuwait

COMMERCIAL INVOICE: P114376-20250327 03/27/2025 Date: 45103171 **Customer PO:**

Sales Order ID: P114376

Confirm To:

Reference:

KS00201I

KS0020\$I

Al-H.

Sales Rep:

000

Region: ME2K

Order Class:

Order Entry: KM

Bill To Phone:

++965 22247380

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS** INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS 42L0160459 Tracking #:

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4050	SENSOR, PATIENT MONITOR - 9018 RD Set DCI, Adt Reuse Snsr 3ft 1/bx	.19.9560 - MX	EA	03/27/2025	20	20	145.0000	2,900.00
2.00	4384	SENSOR, PATIENT MONITOR - 9018 O3 REGIONAL SNSR, INF/NEO, 20/B		BX	03/27/2025	2	2	970.0000	1,940.00
3.00	4248	SENSOR, SEDLINE EEG - 9018.19.95 RD SEDLINE EEG SENSOR, 25/BOX,		BX	03/27/2025	220	220	335.0000	73,700.00



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 78,540.00

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.

03/27/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE