

Tan Long Trading And Service Technology Co Ltd 14/7A Than Nhan Trung, Ward 13 Tan Binh Dist

СПП

Ho Chi Minh City, 70000

Viet Nam

BILL TO:

Charles Wembley (SEA) Co Pte Ltd. Blk 1004 Toa Payoh Industrial Park #04-1499 Toa Payoh East Toa Payoh, 319076 Singapore CH11703I

CH1170\$I

COMMERCIAL INVOICE: P102440-20250328

Date: 03/28/2025

Customer PO: PO086407

Sales Rep:

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AN

Sales Order ID: P102440

Confirm To: Wendy Long

Reference:

Region: DVN

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

Resale Number:

Ship Via: OMNI

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS
Tracking #: CLX000248

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 - U 9738-9 Kit, Rad-97, DFU Included	JS	EA	03/28/2025	4	4	1,050.0000	4,200.00
This pro	oduct is compliar	nt with EU Directive 2011/65/EU (RoHS:	2)						
2.00	9797	PATEINT MONITOR - 9018.19.5500 - N 9797-9 Kit, Rad-97, NIBP, DFU Included		EA	03/28/2025	2	2	1,178.0000	2,356.00
This pro	oduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						
3.00	9797	PATEINT MONITOR - 9018.19.5500 - M 9797-9 Kit, Rad-97, NIBP, DFU Included		EA	03/28/2025	4	4	1,178.0000	4,712.00
This pro	oduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						
4.00	9797	PATEINT MONITOR - 9018.19.5500 - M 9797-9 Kit, Rad-97, NIBP, DFU Included		EA	03/28/2025	4	4	1,178.0000	4,712.00
		, , , , , , , , , , , , , , , , , , ,			Free of	charge item	- Value fo	r customs purp	poses
This pro	oduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						
5.00	25262	BLOOD PRESSURE CUFF - 9018.19.95 NIBP ADULT 1-PC CUFF, 23-33 CM, 5		BX	03/28/2025	5	5	60.0000	300.00
This pro	oduct is compliar	nt with EU Directive 2011/65/EU (RoHS:	2)						
6.00	25260	BLOOD PRESSURE CUFF - 9018.19.95 NIBP CHILD 1-PC CUFF, 12-19 CM, 5/		BX	03/28/2025	5	5	45.0000	225.00
This pro	oduct is compliar	nt with EU Directive 2011/65/EU (RoHS:	2)						
7.00	25303	BLOOD PRESSURE CUFF - 9018.19.95 NIBP Infant One-Piece Cuff, 8-13 cm,5/E		BX	03/28/2025	10	10	43.0000	430.00

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



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Line PART ID No.	DESCRIPTION Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00 3756	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 REGIONAL SENSOR, LARGE, 20/BOX, MASIM	BX	03/28/2025	15	15	770.0000	11,550.00
9.00 4235	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 REGIONAL SENSOR, PEDATRIC, 20/BOX, MA	BX	03/28/2025	5	5	770.0000	3,850.00
10.00 4257	CABLE - 8544.42.2000 - MX RD RNBW SET M20-12,PC, 12 ft, 1/BOX	EA	03/28/2025	20	20	125.0000	2,500.00
11.00 4073	CABLE - 8544.42.2000 - MX RD RNBW SET MD20-12,PT CB,12 FT,1/BX	EA	03/28/2025	20	20	125.0000	2,500.00
12.00 4248	SENSOR, SEDLINE EEG - 9018.19.9560 - MX RD SEDLINE EEG SENSOR, 25/BOX	BX	03/28/2025	20	20	305.0000	6,100.00
13.00 4329	EEG SENSOR - 9018.19.9535 - MX RD SEDLINE EEG SENSOR, PED, 25/BOX	BX	03/28/2025	2	2	385.0000	770.00
14.00 4774	PATIENT CABLE - 8544.42.2000 - MX RD SET G15- 12PatCble, 12ft 1/box	EA	03/28/2025	3	3	155.0000	465.00

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



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Region: Order Class: Order Entry: N

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

Resale Number:

Ship Via: **OMNI**

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS CLX000248 Tracking #:

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
15.00	4002	SENSOR, PATIENT MONITOR - 9018 RD SET INF ADH SENS, 20/BOX	.19.9560 - MY	BX	03/28/2025	100	100	200.0000	20,000.00
16.00	4003	SENSOR, PATIENT MONITOR - 9018 RD SET Neo Adhesive Sensor, 20/Box,		BX	03/28/2025	200	200	200.0000	40,000.00
17.00	4301	THERMOMETER - 9025.19.8010 - TW 4301-9 TIR-1,Non-Contact Thermomete		EA	03/28/2025	8	8	265.0000	2,120.00
This pro	oduct is complia	nt with EU Directive 2011/65/EU (RoHS	S2)						
18.00	3040	PRINTED MATTER - 4901.10.0040 - U Certificate of Origin(stamped)	JS	EA	03/28/2025	1	1	75.0000	75.00

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL USD: \$102,153.00

CUSTOMS VALUE USD: \$106,865.00

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.

03/28/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE