

COMMERCIAL INVOICE: P093148-20250620

Date: 06/20/2025

Customer PO: 45101861

Sales Order ID: P093148

Confirm To: Al-H. Sales Rep: 000

Reference:

KS00201I

KS0020\$I

Region: ME2K

Order Class: BX Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: <u>DHL EXPRESS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: **7033400990**

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

| Line PART ID No. | DESCRIPTION | Customer Part ID | U/M | SHIP DATE | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | INVOICE |
|--|--|------------------|------------|------------|-------------------|---------------------|---------------|----------|
| 6.00 9637 ACC., PATIENT MONITOR - 9018.19.9560 - MX 9637-10 Kit, O3 Regional Oximeter, Masim | | EA | 06/20/2025 | 15 | 15 | 2100.0000 | 31500.00 | |
| This product is co | mpliant with EU Directive 2011/6 | 5/EU (RoHS2) | | | | | | |
| 11.00 9921 | CAPNOGRAPHY - 9018.1 9921-9 NomoLine ISA CO | | EA | 06/20/2025 | 15 | 15 | 700.0000 | 10500.00 |

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



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Line PART ID DESCRIPTION Customer Part ID U/M SHIP DATE ORDER SHIPPED UNIT INVOICE QUANTITY QUANTITY PRICE No.

INVOICE TOTAL

USD 42000.00

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.

06/20/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE