

### **COMMERCIAL INVOICE: P084574-20250801** Date: 08/01/2025 45101861 **Customer PO:**

Sales Rep:

Order Entry:

000

MJU

SHIP TO:

Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060

Kuwait

BILL TO:

Advanced Tech Company KSC (Agency)

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

KS00201I

KS0021\$I

Confirm To: Al-H. Reference:

Sales Order ID:

Region: ME2K

Order Class: BX

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS** INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

P084574

Terms: **NET 30 DAYS** 4071861672 Tracking #:

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9799	PATEINT MONITOR - 901: 9799-10 Kit, Rad-97, Capno		EA	08/01/2025	30	30	2,325.00	69,750.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
2.00	9738	PATIENT MONITOR - 901 9738-10 Kit, Rad-97, OUS	3.19.5500 - MX	EA	08/01/2025	17	17	955.00	16,235.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
4.00	9695	PATIENT MONITOR - 901 9695-9 Kit, Root, NIBP, Ten		EA	08/01/2025	10	10	2,500.00	25,000.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
6.00	9637	ACC., PATIENT MONITOR 9637-10 Kit, O3 Regional O		EA	08/01/2025	10	10	2,100.00	21,000.00
This pr	roduct is comp	liant with EU Directive 2011/65	/EU (RoHS2)						
7.00	25262	BLOOD PRESSURE CUFF NIBP ADULT 1-PC CUFF,		BX	08/01/2025	10	10	60.00	600.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
8.00	25260	BLOOD PRESSURE CUFF NIBP CHILD 1-PC CUFF, 1		BX	08/01/2025	10	10	43.00	430.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
9.00	25263	BLOOD PRESSURE CUFF NIBP LG ADULT 1-PC CU		BX	08/01/2025	10	10	65.00	650.00

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



## **COMMERCIAL INVOICE: P084574-20250801** Date: 08/01/2025 45101861 **Customer PO:**

Sales Rep:

Order Entry:

000

MJU

SHIP TO:

Kuwait

Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060

KS00201I

KS0021\$I

Bill To Phone:

Sales Order ID:

Confirm To:

Reference:

Order Class:

Region:

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS** INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

P084574

Al-H.

ME2K

++965 22247380

BX

Terms: NET 30 DAYS 4071861672 Tracking #:

## **BILL TO:**

Advanced Tech Company KSC (Agency)

P.O Box 44558 Hawally KUWAIT, 32060

Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
10.00	9500	PATIENT MONITOR - 9018.19.5500 - 9500-9 Kit, Radical-7 Color Screen Hand		EA	08/01/2025	10	10	760.00	7,600.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
11.00	9921	CAPNOGRAPHY - 9018.19.9550 - MX 9921-9 NomoLine ISA CO2, DFU Included		EA	08/01/2025	10	10	700.00	7,000.00
This pr	oduct is complian	t with EU Directive 2011/65/EU (RoHS	52)						
13.00	4073	CABLE - 8544.42.2000 - MX RD RNBW SET MD20-12,PT CB,12 FT	7,1/BX	EA	08/01/2025	300	300	120.00	36,000.00
14.00	4105	CABLE - 8544.42.2000 - MX RD to LNC Adapt Cable 1.5ft, 1/box		EA	08/01/2025	300	300	25.00	7,500.00
15.00	4083	CABLE - 8544.42.2000 - MX RD SET MP-12,Patient Cable,12 ft,1/Bo	X	EA	08/01/2025	300	300	160.00	48,000.00
16.00	4078	CABLE - 8544.42.2000 - MX RD RNBW SET R25-12,PTC,12 FT,1/B	OX	EA	08/01/2025	200	200	120.00	24,000.00
17.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12, Patient Cable, 12 ft,1/H	3X	EA	08/01/2025	200	200	120.00	24,000.00



SHIP TO:

Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060

Kuwait

BILL TO:

Advanced Tech Company KSC (Agency)

P.O Box 44558 Hawally KUWAIT, 32060

Kuwait

# **COMMERCIAL INVOICE: P084574-20250801** 08/01/2025 45101861 **Customer PO:**

Sales Rep:

000

Sales Order ID: P084574

Confirm To: Al-H.

Reference:

KS00201I

KS0021\$I

Date:

Region: ME2K

Order Class: Order Entry: BXMJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS** INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS 4071861672 Tracking #:

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
18.00	4192	CABLE - 8544.42.2000 - MX RD SET NK-12 Pat Cble, 12ft, 1/box		EA	08/01/2025	50	50	120.00	6,000.00
20.00	4079	CABLE - 8544.42.2000 - MX RD RNBW SET RA25-12,PT CB, 12 FT,1/BOX		EA	08/01/2025	50	50	120.00	6,000.00
21.00	4087	CABLE - 8544.42.2000 - MX RD SET SL-12, Patient Cable, 12 ft,1/BX		EA	08/01/2025	300	300	120.00	36,000.00
22.00	4081	CABLE - 8544.42.2000 - MX RD SET MD14-12 PatCble 12ft 1/bx		EA	08/01/2025	50	50	120.00	6,000.00
23.00	25262	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP ADULT 1-PC CUFF, 23-33 CM, 5/BX		вх	08/01/2025	20	20	60.00	1,200.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
24.00	25260	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX		BX	08/01/2025	20	20	43.00	860.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
25.00	300239	CART - 9402.90.0020 - CN RAD-97 ROLL STAND W/QUICK CO	NNECT	EA	08/01/2025	20	20	370.00	7,400.00

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



SHIP TO:

Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060

KS00201I

KS0021\$I

**BILL TO:** 

Kuwait

Advanced Tech Company KSC (Agency)

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

**COMMERCIAL INVOICE: P084574-20250801** Date: 08/01/2025 45101861 **Customer PO:** 

Sales Rep:

000

Sales Order ID: P084574

Confirm To: Al-H.

Reference:

Region: ME2K

Order Class: Order Entry: BXMJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS** INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS 4071861672 Tracking #:

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
26.00 300238 CART - 9402.90.0020 - CN ROOT ROLL STAND W/QUICK CONNECT		EA	08/01/2025	10	10	440.00	4,400.00	
This product is comp	liant with EU Directive 2011	65/EU (RoHS2)						
27.00 TRAINING	*TB Training and Installation of	on monitors	EA	08/01/2025	292	292	0.0000	0.00

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



COMMERCIAL INVOICE: P084574-20250801

Date: 08/01/2025

Customer PO: 45101861

000

Sales Order ID: P084574

Confirm To: Al-H. Sales Rep:

Reference:

KS00201I

KS0021\$I

Region: ME2K

Order Class: BX Order Entry: MJU

**Bill To Phone:** ++965 22247380

Bill To Fax: Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS Tracking #: **4071861672** 

BILL TO:

SHIP TO:

Block 62A KUWAIT,

Kuwait

Advanced Tech Company

Salmiya, Salem Al-Mubarak str.

Advanced Tech Company KSC (Agency)

P.O Box 44558 Hawally KUWAIT, 32060

Kuwait

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

### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 355,625.00

**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.

08/01/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE