

SHIP TO:

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

KUWAIT, 3206

Kuwait

**BILL TO:** 

Advanced Tech Company KSC (Agency)

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

KS00201I

KS0021\$I

Bill To Phone:
Bill To Fax:
Resale Number:

Date:

Customer PO: Sales Order ID:

Confirm To:

Reference:

Order Class:

Region:

Ship Via: <u>FEDEX INTL ECONOMY</u>

**INCOTERM:** Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

++965 22247380

11/14/2025 45101861

P084574

Al-H.

ME2K

BX

**COMMERCIAL INVOICE: P084574-20251114** 

Sales Rep:

Order Entry:

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MJU

**Terms:** NET 30 DAYS Tracking #: **485731389733** 

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
19.00 100293	PATIENT CABLE - 8544.42.2000 - Cl RD SET MR-10 Patient Cable. 10ft 1/b		EA	11/14/2025	20	20	210.0000	4,200.00

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

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**INVOICE TOTAL** 

USD 4,200.00

**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.

11/14/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE