



Masimo International Sarl
 C/O Masimo Corporation
 52 Discovery, Irvine, CA 92618

COMMERCIAL INVOICE: P243853-20260304

Date: 03/04/2026

Customer PO: 45110220

SHIP TO:

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

KS00201I

Sales Order ID: P243853
Confirm To: AI-H. Sales Rep: 000
Reference:
Region: ME2K
Order Class: N Order Entry: KSA

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [1643753856](#)

BILL TO:

Advanced Tech Company KSC

KS0020\$I

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
1.00	4050	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD Set DCI, Adt Reuse Snsr 3ft 1/bx		EA	03/04/2026	20	20	160.0000	3,200.00

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 3,200.00

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.

03/04/2026

Mathew Jimenez
 AUTHORIZED MASIMO QUALITY REPRESENTATIVE