



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

SHIP TO:

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

KS00201I

BILL TO:

Advanced Tech Company KSC

KS0020\$I

P.O Box 44558 Hawalli
Hawalli, 32060
Kuwait

COMMERCIAL INVOICE: P279432-20260610

Date: 06/10/2026

Customer PO: 45111854

Sales Order ID: P279432

Confirm To: Al-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](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: **1924570723**

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	06/10/2026	560	560	160.0000	89,600.00
2.00	4784	CHARGER - 8504.40.9550 - MX Radius VSM Root Charger, 1/Box		EA	06/10/2026	40	40	300.0000	12,000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12, Patient Cable, 12 ft,1/BX		EA	06/10/2026	540	540	275.0000	148,500.00



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 250,100.00

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.

06/10/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE