



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

COMMERCIAL INVOICE: P279432-20260813

Date: 08/13/2026

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 INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [9653542846](#)

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 Hawally
Hawalli, 32060
Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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4.00	9036	PATIENT MONITOR - 9018. 90.5500- MX 9036-10 Radius VSM Kit with Reusable Pod		EA	08/13/2026	40	40	4,000.0000	160,000.00
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

5.00	FREIGHT	- N/A - N/A FREIGHT CHARGED		EA	08/13/2026	1	1	830.0000	830.00
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 160,830.00

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.

08/13/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE