

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-41692-6595f8fe32eea **VERIFY.FTGS.US** Date: January 04, 2024

Port of Loading Transport Type Seller (Exporter) Irvine, CA Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine Kuwait Kuwait California 92618 **United States Export Date Exporting Carrier PRO CARGO** 2023-12-27 Consignee Advanced Tech Company Import Permit Number Bill of Lading / AWB Salmiya, Salem Al-Mubarak Str. 101-134333 Block 62A Kuwait, 32060 Owner or Agent Forwarding Agent Kuwait **PRO CARGO** PRO CARGO

Buyer (Importer)

Advanced Tech Company KSC P.O BOX 44558 HAWALLY

Kuwait, 32060 Kuwait

Remarks

PO: 45090967, 45090840, 45091859

Consignor reference: N922212-20231227, N922213-20231227, N933334-202312



<b>Description</b> (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CABLE	21 Kgs.	Mexico
H.S.Code: 5544.42.2000		
SENSOR PATIENT MONITOR	24 Kgs.	Mexico
H.S.Code: 9018.19.9560		
SENSOR PATIENT MONITOR	18 Kgs.	Mexico
H.S.Code: 9018.19.9560		
DOCKING STATION	21 Kgs.	Mexico
H.S.Code: 8517.62.0090	XXXXX YAZILI X	
SOFTWARE	1 Kg.	United States
H.S.Code: 8523.80.2000		
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	1/////////////////////////////////////	

Name of Authorized Trade Association



- The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:
- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods. The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is
- accurate, true and complete.
- -The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing
- of any inaccuracy, omission or change in such information, or in the origin of goods.

  -The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.

  -In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in
- respect of any costs and/or claims made against GIC in connection herewith. -The Applicant is authorized to give the undertakings set out herein.





## SHIP TO:

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait

## **BILL TO:**

Advanced Tech Company KSC

KS0020\$I

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COMMERCIAL INVOICE: N922212-20231227						
Date:	12/27/2023					
Customer PO:	45090967					

Sales Rep:

000

Sales Order ID: N922212

Confirm To: Al-H.

Reference:

Region: ME2K

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

Bill To Fax: Resale Number:

Ship Via: PRO CARGO
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

**Terms:** NET 30 DAYS Tracking #: **101-134333** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4073	CABLE - 8544.42.20 RD Rnbw SET MD20	00 - MX )-12 PatCble 12ft 1/bx	EA	12/27/2023	3 100	100	140.00	14,000.00
2.00	4050	SENSOR, PATIENT RD Set DCI, Adt Ret	MONITOR - 9018.19.9560 - MX use Snsr 3ft 1/bx	EA	12/27/2023	3 200	200	145.00	29,000.00

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







## SHIP TO:

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait

## **BILL TO:**

Advanced Tech Company KSC

KS0020\$I

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COMMERCIAL INVOICE: N922213-20231227							
Date:	12/27/2023						
Customer PO:	45090840						

Sales Rep:

000

Sales Order ID: N922213

Confirm To: Al-H.

Reference:

Region: ME2K

 $\label{eq:continuous_def} \mbox{Order Class:} \qquad \qquad \mbox{N} \qquad \qquad \mbox{Order Entry:} \qquad \mbox{MJU}$ 

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

Bill To Fax: Resale Number:

Ship Via: PRO CARGO
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

**Terms:** NET 30 DAYS Tracking #: **101-134333** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4026	,	MONITOR - 9018.19.9560 - MX DT, ADHESIVE, 10/BX	BX	12/27/2023	3 82	82	750.00	61,500.00





# **COMMERCIAL INVOICE: N933334-20231227**

Date: 12/27/2023

**Customer PO:** 45091859

Sales Order ID: N933334

Confirm To: Sales Rep: 000 Al-H.

Reference:

Region: ME2K

Order Class: Order Entry: N KM

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: **PRO CARGO** INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

SHIP DATE

ORDER

SHIPPED

UNIT

Invoice

Terms: NET 30 DAYS 101-134333 Tracking #:

U/M

## SHIP TO:

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait

### **BILL TO:**

Line

KS0020\$I Advanced Tech Company KSC

DESCRIPTION

P.O Box 44558 Hawally **KUWAIT**, 32060 Kuwait

PART ID

No	).					QUANTITY	QUANTITY	PRICE	Invoice
1	.00	N933334-001	DOCKING STATION - 8517.62.0090 - MX 9023 RADICAL DOCKING STATION KIT RDS-3	EA	12/27/2023	9	9	455.00	4,095.00
	produ	uct is compliant	with EU Directive 2011/65/EU (RoHS2) SOFTWARE - 8523.80.2000 - US	EA	12/27/2023	1	1	665.00	665.00

Customer Part ID

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

PROFOX SOFTWARE, MASIMO





KS0020\$I

### **SHIP TO:**

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait

## **BILL TO:**

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COI	MMERCIAL INVOICE: N933334-20231227
Date:	12/27/2023
Customer PO:	45091859

Sales Rep:

000

Sales Order ID: N933334

Confirm To: Al-H.

Reference:

Region: ME2K

Order Class: N Order Entry: KM

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

Bill To Fax: Resale Number:

Ship Via: PRO CARGO
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

**Terms:** NET 30 DAYS Tracking #: **101-134333** 

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

### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

\$109,260.00

**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.

12/27/2023

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





CUSTOMER P.O. NO.	ATTENTION
45090967	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	\4!£! 4 .				SHIP DATE	PRINT DATE		
	Certificate of Conformance			12/27/	2023	12/27/2023		
PAGE	SALES OF	RDER ID						
1	N922212	2						
		MJU	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO AI-H. Abdullghaffar		
	CURRENCY				TERMS	REFERENCE		
υ	ISD		NET 30 DA	YS				
		SHIP VIA			FOB	FREIGHT TERMS		
Pro Cargo			FCA Shipper's Site			Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			101-1:	BILL OF LADI	NG			

SHIP TO SOLD TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

**BILL TO** 

LINE	DESCRIPTION	MASIMO DV	NC BEV	ECN	SHIP DATE	SHIPPED QUANTITY	\/OI	U/M	PRICE	TAX (	CODE
	PART ID	IVIASINIO DI	VG REV	ECIN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
1.00	RD Rnbw SET MD20-12 Pate	Cble 12ft 1/bx			12/27/2023	100.00	47,625	EA			
	4073-9		Н	059389					CARTONS	:	3
	LOT ID: 23KPS										
2.00	RD Set DCI, Adt Reuse Snsr	3ft 1/bx			12/27/2023	126.00	102,502	EA			
	4050		К	087713					CARTONS	:	3
	LOTID: 23ESN										
2.00	RD Set DCI, Adt Reuse Snsr	3ft 1/bx			12/27/2023	74.00	102,502	EA			
	4050		K	087713					CARTONS	:	2







CUSTOMER P.O. NO.	ATTENTION
45090967	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

					SHIP DATE	PRINT DATE	
	Sertificate	e of Confo	ormance	12/27/	2023	12/27/2023	
PAGE	SALES OF	RDER ID					
2	N922212	2					
		MJU	SALESMAN 000	REGION ME2K	CLASS <b>N</b>	CONFIRMED TO AI-H. Abdullghaffar	
	CURRENCY				TERMS	REFERENCE	
ι	JSD		NET 30 DAYS				
		SHIP VIA			FOB	FREIGHT TERM:	
	Pro Car	go	FCA Shipper's Site		Freight Recipient, Duty Recipier		
		RESALE NO.	BILL OF LADING				
CR 31471			101-1	34333			

SHIP TO SOLD TO BILL TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION	MACINO DIVIO DEV	FON	OLUD DATE	OLUBBER OLIANITITY		11/04	PRICE	TAX C	
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT

### **CERTIFICATE OF QUALITY**

Masimo Corporation certifies that the product listed on the Certificate of Conformance was tested, verified to be functional and inspected following ANSI/ASQC Z1.4:2008. In addition, product manufacturing occurred in an EN ISO 13485:2016 compliant manufacturing facility.

Required test(s) were performed in accord with documentation released in Masimo's quality system and the results of testing performed along with traceability information is on file at Masimo Corporation and available for review by request at any reasonable time.

12/27/2023

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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CUSTOMER P.O. NO.	ATTENTION
45090840	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

C	Certificate	of Confo	rmance	12/27	SHIP DATE /2023	PRINT DATE 12/27/2023
PAGE 1	SALES OF N922213					.2.2.7.2020
		oe MJU	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO AI-H. Abdullghaffar
	CURRENCY				TERMS	REFERENCE
U	JSD		NET 30 DAYS			
SHIP VIA PRO CARGO			FCA Shipper's Site		FOB	FREIGHT TERMS Freight Recipient, Duty Recipien
RESALE NO. CR 31471			101-1:	BILL OF LAC	NING	

SHIP TO SOLD TO BILL TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION	MASIMO D'	MC DEV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE	TAX C	ODE
	PART ID	WASINO D	WGREV	ECIN	SHIP DATE	SHIFFED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
1.00	RD RNBW SET-2 ADT, AL	DHESIVE, 10/BX			12/27/2023	26.00	118,143	вх			
	4026-9		K	099569					CARTONS	c.	1
	LOT ID: 23F1M REG. STORAGE	II    II    I     I									
1.00	RD RNBW SET-2 ADT, AL	DHESIVE, 10/BX			12/27/2023	56.00	118,143	ВХ			
	4026-9		K	099569					CARTONS	:	2







CUSTOMER P.O. NO.	ATTENTION
45090840	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

`ortificate	of Confo	*manaa		SHIP DATE	PRINT DATE		
eruncau	or Como	rmance	12/27/	2023	12/27/2023		
SALES OF	RDER ID						
N922213	3 <b>          </b>						
	MJU OE	SALESMAN 000	REGION ME2K	class <b>N</b>	CONFIRMED TO AI-H. Abdullghaffar		
CURRENCY				TERMS	REFERENCE		
SD		NET 30 DAYS					
	SHIP VIA			FOB	FREIGHT TERMS		
PRO CAF	RGO	FCA Shipper's Site			Freight Recipient, Duty Recipien		
CR 31471	RESALE NO.	101-1;		NG			
	SALES OF N922213  CURRENCY  SD  PRO CAF	SALES ORDER ID  N922213  MJU  CURRENCY  SD  SHIP VIA  PRO CARGO	N922213  MJU  OE  SALESMAN  000  CURRENCY  SD  NET 30 DA  PRO CARGO  RESALE NO.  RESALE NO.	SALES ORDER ID  N922213  MJU  OE  SALESMAN  ME2K  CURRENCY  SD  NET 30 DAYS  SHIP VIA  PRO CARGO  RESALE NO.  BILL OF LADII	SALES ORDER ID  N922213  MJU  OE  SALESMAN  OOO  ME2K  TERMS  NOO  SHIP VIA  PRO CARGO  RESALE NO.  BILL OF LADING		

SHIP TO SOLD TO BILL TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION	MACINO DIVIO DELL	FON	OLUB DATE	OLUBBER OLIANITITY	1/01	11/04	PRICE		CODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT

#### **CERTIFICATE OF QUALITY**

Masimo Corporation certifies that the product listed on the Certificate of Conformance was tested, verified to be functional and inspected following ANSI/ASQC Z1.4:2008. In addition, product manufacturing occurred in an EN ISO 13485:2016 compliant manufacturing facility.

Required test(s) were performed in accord with documentation released in Masimo's quality system and the results of testing performed along with traceability information is on file at Masimo Corporation and available for review by request at any reasonable time.

12/27/2023

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





CUSTOMER P.O. NO.	ATTENTION
45091859	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	4:6: 4				SHIP DATE	PRINT DATE		
	ertificate	of Confo	rmance	12/27/	2023	12/27/2023		
PAGE	SALES OF	RDER ID						
1	N933334	4 <b>            </b>						
		KM OE	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO AI-H. Abdullghaffar		
	CURRENCY				TERMS	REFERENCE		
U	ISD		NET 30 DAYS					
		SHIP VIA			FOB	FREIGHT TERMS		
PRO CARGO			FCA Shipper's Site			Freight Recipient, Duty Recipien		
RESALE NO.			BILL OF LADING					
CR 31471			101-1	34333				

SHIP TO SOLD TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

**BILL TO** 

LINE	DESCRIPTION	MASIMO DWG	REV ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE	TAX (	CODE
	PART ID	WAOWO DWO NE	GILV LON	OIIII DAIL	SHIPPED QUANTITY	VOL.	U/W	CODE	DISC %	VAT
1.00	9023 RADICAL DOCKING S	STATION KIT RDS-3		12/27/2023	9.00	111,973	EA			
	N933334-001							CARTONS	<b>3</b> :	9
1.01	1.01 ASSY,BOXED, RDS-3 DOCKING STATION V2			12/27/2023	9.00	47,324	EA			
	25254		C 058373					CARTONS	3:	9

#### REG. STORAGE

#### Serial Numbers:

372962	373010	
373011	373018	
373029	373042	
373043	373053	



CUSTOMER P.O. NO.	ATTENTION
45091859	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

					SHIP DATE	PRINT DATE		
	ertificate	of Confo	rmance 12/27/2023			12/27/2023		
PAGE	SALES OF	RDER ID						
2	N933334	4 <b>            </b>						
		KM OE	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO AI-H. Abdullghaffar		
	CURRENCY				TERMS	REFERENCE		
U	ISD		NET 30 DA	YS				
		SHIP VIA			FOB	FREIGHT TERMS		
	PRO CAF	RGO	FCA	Shipper's Site		Freight Recipient, Duty Recipien		
		RESALE NO.		BILL OF LAD	ING			
	CR 31471		101-1	34333				

SHIP TO SOLD TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

**BILL TO** 

LINE	DESCRIPTION	MASIMO DW	IC DEV	ECN	SHIP DATE	SHIPPED QUANTITY	1/01	U/M	PRICE	TAX (	CODE
	PART ID	MASIMO DV	/G REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT
1.02	CONTENTS LIST, RADICAL	L DOCKING STATION			12/27/2023	9.00	94	EA			
	30963		G	083321					CARTONS	:	9
	LOT ID: 202314653										
1.03	POWER CORD, HOSPITAL	GRADE, UK, 10A/250V			12/27/2023	9.00	4,851	EA			
	13531	81 1188 1181 8188 1181 118	D	098930					CARTONS	:	9
	LOT ID: 202316706 REG. STORAGE	I									
1.04	LABEL,WHITE,OPAQUE,TH	HERMAL TRNSFR,4"X1"			12/27/2023	9.00	23	EA			
	19477		С	084877					CARTONS	:	9





CUSTOMER P.O. NO.	ATTENTION
45091859	
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.
11303 222 47 307	

	4:5: 4				SHIP DATE	PRINT DATE	
	Sertificate	of Confo	rmance	12/27/	12/27/2023		
PAGE	SALES OF	RDER ID					
3	N933334	4 <b>            </b>					
		KM OE	SALESMAN 000	REGION ME2K	class <b>N</b>	CONFIRMED TO AI-H. Abdullghaffar	
	CURRENCY				TERMS	REFERENCE	
U	JSD		NET 30 DA	YS			
		SHIP VIA			FOB	FREIGHT TERMS	
	PRO CAF	RGO	FCA	Shipper's Site		Freight Recipient, Duty Recipien	
		RESALE NO.		BILL OF LADI	ING		
	CR 31471		101-1	34333			

SHIP TO SOLD TO BILL TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

CARTONS:

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C	VAT
2.00	PROFOX SOFTWARE, MASIMO			12/27/2023	1.00	2,222	EA			

C 27451

12525

LOT ID: 202111332

REG. STORAGE







CUSTOMER P.O. NO.	ATTENTION
45091859	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	\4! <b>6</b> !4	6 0 6 -			SHIP DATE	PRINT DATE
	ertificate	e of Confo	ormance	12/27/	2023	12/27/2023
PAGE	SALES OF	RDER ID				
4	N933334	1				
		KM OE	SALESMAN 000	REGION ME2K	CLASS <b>N</b>	CONFIRMED TO AI-H. Abdullghaffar
	CURRENCY				TERMS	REFERENCE
U	ISD		NET 30 DA	YS		
		SHIP VIA			FOB	FREIGHT TERMS
	PRO CAF	RGO	FCA	Shipper's Site		Freight Recipient, Duty Recipien
	CR 31471	RESALE NO.	101-1	BILL OF LADI	NG	
I						

SHIP TO SOLD TO BILL TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION	MACINO DIVIO DEV	FON	OLUD DATE	OLUBBER OLIANITITY		11/04	PRICE	TAX C	
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT

### **CERTIFICATE OF QUALITY**

Masimo Corporation certifies that the product listed on the Certificate of Conformance was tested, verified to be functional and inspected following ANSI/ASQC Z1.4:2008. In addition, product manufacturing occurred in an EN ISO 13485:2016 compliant manufacturing facility.

Required test(s) were performed in accord with documentation released in Masimo's quality system and the results of testing performed along with traceability information is on file at Masimo Corporation and available for review by request at any reasonable time.

12/27/2023

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE



	NA	•	
V	M	ASIMO°	

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	45090967	CUSTOMER P.O. NO.	ATTENTION
ı		SHIP TO PHONE NO.	SHIP TO FAX NO.
	++965 22247380		

SOLD TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

SHIP DATE **PACKING SLIP** 12/27/2023 238500N922212 12/27/2023 PAGE SALES ORDER ID N922212 CONFIRMED TO REGION CLASS MJU 000 ME2K Ν Al-H. Abdullghaffar CURRENCY TERM REFERENCE USD **NET 30 DAYS** SHIP VIA FCA Shipper's Site Freight Recipient, Duty Recipien Pro Cargo BILL OF LADING RESALE NO. CR 31471 101-134333

**BILL TO** 

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

LINE SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00 1	RD Rnbw SET MD20-12 PatCble 12ft 1/bx 4073	12/27/2023	100.00	EA	

LOT ID: 23KPS

SHIP TO

Salmiya, Salem Al-Mubarak str.

Advanced Tech Company

KS00201I

Block 62A

**KUWAIT** 

KUWAIT, 32060

2.00 1 RD Set DCI, Adt Reuse Snsr 3ft 1/bx

4050

12/27/2023 126.00

FA



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

LOT ID: 23ESN

2.00 1 RD Set DCI, Adt Reuse Snsr 3ft 1/bx

4050

12/27/2023

EA

74.00



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







Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45090967	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

		PACKING SLIP NO.			OIIII DATE	PRINI DATI	
PACKING	PACKING SLIP		238500N922212 12/27/202				12/27/2023
PAGE SALES	ORDER ID						
2 N92221	2						
	SALESMAN	REGION	CLASS		CONFIRMED TO		
MJU			000	ME2K	N	Al-H. Abdullghaffar	
CURRENCY					TERI	MS	REFERENCE
USD			NET 30 DA	YS			
	SHIP	/IA			FOB		FREIGHT TERMS
Pro Car	go		FCA Shipper's Site			Freight Recipient,	Duty Recipier
	RESALE N	O.		BILL OF LADI	NG		
CR 314	71		101-134	4333			

SHIP TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KUWAIT **SOLD TO** 

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT **BILL TO** 

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

LINE SCHED NO	DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	
	PART ID				

#### 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.

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12/27/2023

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE



	NA	•
V	M	ASIMO°

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45090840	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

**SOLD TO** 

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KUWAIT

SHIP TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

SHIP DATE **PACKING SLIP** 12/27/2023 238500N922213 12/27/2023 PAGE SALES ORDER ID N922213 CONFIRMED TO REGION CLASS MJU 000 ME2K Ν Al-H. Abdullghaffar CURRENCY TERM REFERENCE USD NET 30 DAYS SHIP VIA FCA Shipper's Site Freight Recipient, Duty Recipien PRO CARGO BILL OF LADING RESALE NO. CR 31471 101-134333

**BILL TO** 

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

LINE SCHED	NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00	1	RD RNBW SET-2 ADT, ADHESIVE, 10/BX 4026	12/27/2023	26.00	ВХ	

REG. STORAGE

LOT ID: 23F1M



Use By Date: June 2026



12/27/2023 56.00



REG. STORAGE

4026

LOT ID: 23G83



Use By Date: July 2026





1.00



RD RNBW SET-2 ADT, ADHESIVE, 10/BX



Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45090840	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

PACKING SLIP		ь	000	PACKING SLIP N	· .	SHIP DATE		PRINT DATE
Г	PACKING SLIP		238	500N922213	12/27/	2023	1	12/27/2023
PAGE	SALES ORDER	ID						
2	N922213							
				SALESMAN	REGION	CLASS		CONFIRMED TO
MJI			J	000	ME2K	N	Al-H. Abdullghaffar	
	CURRENCY			+		TEF	RMS	REFERENCE
	USD NET 30 DAYS							
		SHIP VIA				FOE	3	FREIGHT TERMS
	PRO CARGO			FCA Shipper's	Site		Freight Recipient, I	Duty Recipier
		RESALE NO.			BILL OF LADI	NG		
	CR 31471			101-134	1333			
		•			-		<u> </u>	•

SHIP TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KUWAIT **SOLD TO** 

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT **BILL TO** 

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

LINE SCHED NO	DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	
	PART ID				

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12/27/2023

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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V	V	ASIMO°

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45091859	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

			PACKING SLIP NO.			SHIP DATE		PRINT	DATE	
P	PACKING SLIP		238500N933334			12/27/2023			12/27/2023	3
PAGE 1	SALES ORDER N933334	ID IIIIIII			·					
			OE	SALESMAN		REGION	Cl	ASS	CONFIRMED	D TO
	KM 000				ME2K	N		Al-H. Abdullghaffar		
	CURRENCY				-			TERM	IS REFEREN	NCE
	USD		NET 30 DAYS							
		SHIP VIA						FOB	FREIGHT TE	RMS
	PRO CARGO		FCA Shipper's Site			ite			Freight Recipient, Duty Recip	oier
	CR 31471	RESALE NO.		101-13	433	BILL OF LADIN	NG			

**SOLD TO** 

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KUWAIT

SHIP TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT **BILL TO** 

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

LINE SCH	HED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00	1	9023 RADICAL DOCKING STATION KIT RDS-3 N933334-001	12/27/2023	9.00	EA	
1.01	1	ASSY,BOXED, RDS-3 DOCKING STATION V2 25254	12/27/2023	9.00	EA	

REG. STORAGE

Serial Numbers:

372962



373029



373081



373010



373042



373011



373043



373018



373053





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	NA	•	
V	M	ASIMO°	

SHIP TO

Salmiya, Salem Al-Mubarak str.

**Advanced Tech Company** 

KS00201I

Block 62A KUWAIT, 32060

**KUWAIT** 

#### **Masimo International**

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45091859	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOLD TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

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			PACKING SLIP NO.		10.	SHIP DATE	PRINT DATE	
	PACKING SLIP			238500N933334		2023	12/27/2023	
PA	PAGE SALES ORDER ID							
2	N933334							
				SALESMAN	REGION	CLASS	CONFIRMED TO	
	ŀ			000	ME2K	N	Al-H. Abdullghaffar	
	CURRENCY					TER	IS REFERENCE	
	USD			NET 30 DA	YS			
		SHIP VIA				FOB	FREIGHT TERMS	
	PRO CARGO			FCA Shipper's Site			Freight Recipient, Duty Recipien	
	CR 31471	RESALE NO.		101-13	BILL OF LADIN	NG		

**BILL TO** 

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

LINE SCHED NO		DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.02	1	CONTENTS LIST, RADICAL DOCKING STATION	12/27/2023	9.00	EA	
		30963				

LOT ID: 202314653

1.03 1 POWER CORD, HOSPITAL GRADE, UK, 10A/250V

13531

12/27/2023 9.00

9.00

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

REG. STORAGE

LOT ID: 202316706

1.04 1 LABEL, WHITE, OPAQUE, THERMAL TRNSFR, 4"X1"

19477

12/27/2023

EA





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V	M	ASI	$MO^{\circ}$	;

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45091859	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

**SOLD TO** 

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KUWAIT

SHIP TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

SHIP DATE PRINT DATE **PACKING SLIP** 12/27/2023 238500N933334 12/27/2023 PAGE SALES ORDER ID 3 N933334 REGION CLASS CONFIRMED TO KM 000 ME2K Ν Al-H. Abdullghaffar CURRENCY REFERENCE USD **NET 30 DAYS** SHIP VIA FCA Shipper's Site Freight Recipient, Duty Recipien PRO CARGO BILL OF LADING RESALE NO. CR 31471 101-134333

**BILL TO** 

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

LINE SCHED NO	DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	
	PART ID				

LOT ID: 202309723



2.00 1 PROFOX SOFTWARE, MASIMO

12525

12/27/2023

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1.00



**REG. STORAGE** 

LOT ID: 202111332



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11/10

12/27/2023





MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE