

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

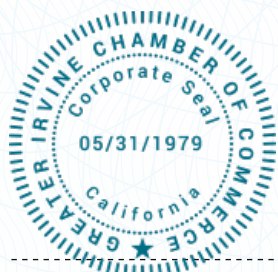
Certificate Number : **GI-COO-43910-65f87dd6e592d**
Date : **March 18, 2024**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country Kuwait	Destination Port Kuwait
	Export Date 2024-03-12	Exporting Carrier Freight Systems
Consignee Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	Import Permit Number N/A	Bill of Lading / AWB 190124000489
	Owner or Agent Freight Systems	Forwarding Agent Freight Systems
	Buyer (Importer) Advanced Tech Company KSC P.O BOX 44558 HAWALLY Kuwait, 32060 Kuwait	
Remarks COMMERCIAL INVOICE DATE: 03/12/2024 PO: 45094438 2 Pallets @ 345 kgs TOTAL 1 pallet (48x42x41) In. @ 154 Kgs. 1 pallet (48x42x45) In. @ 191 Kgs. Consignor reference: COMMERCIAL INVOICE: N970476-20240312		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
AIO DESKTOP COMPUTER H.S.Code: 8471.49.0000	154 Kgs.	Mexico
DATA GATEWAY DEVICE H.S.Code: 8471.50.0150	13 Kgs.	Mexico
USB FLASH DRIVE H.S.Code: 8523.51.0000	1 Kgs.	United States
SERVER ADAPTER H.S.Code: 8471.80.1000	10 Kgs.	United States
WALL MOUNT ARM H.S.Code: 8302.49.8090	10 Kgs.	United States
CABLE H.S.Code: 8544.42.2000	2 Kgs.	Mexico
CABLE ADAPTER H.S.Code: 8544.42.2000	30 Kgs.	Mexico

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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.

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Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CABLE H.S.Code: 8544.42.9090	8 Kgs.	Taiwan
PC SERVER H.S.Code: 8471.80.9000	14 Kgs.	Mexico
MTG PLATE, SS H.S.Code: 9402.90.0020	60 Kgs.	Taiwan
MTG PLATE, SS H.S.Code: 9402.90.0020	12 Kgs.	Taiwan
MINI-PC H.S.Code: 8471.50.0150	11 Kgs.	China
ADAPTOR CABLE H.S.Code: 8544.42.2000	10 Kgs.	China
MOBILE COMPUTER H.S.Code: 8471.49.0000	10 Kgs.	China
=====end of products=====	=====	=====

Name of Authorized Trade Association



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

COMMERCIAL INVOICE: N970476-20240312

Date: 03/12/2024

Customer PO: 45094438

Sales Order ID: N970476

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: CI Order Entry: KM

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [Freight Systems](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [190124000489](#)

SHIP TO:

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
Kuwait

BILL TO:

Advanced Tech Company KSC KS0020\$1

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	N970476-001	AIO DESKTOP COMPUTER - 8471.49.0000 - MX 9095 MASIMO PATIENT SAFETYNET		EA	03/12/2024	1	1	11,500.00	11,500.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	N970476-002	DATA GATEWAY DEVICE - 8471.50.0150 - MX 9938 IRIS DEVICE MANAGEMENT SYSTEM w/APP		EA	03/12/2024	1	1	19,500.00	19,500.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	N970476-003	USB FLASH DRIVE - 8523.51.0000 - US 9974-9 IRIS ANALYTICS VIRTUAL MACHINE,DF		EA	03/12/2024	1	1	200.00	200.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	27201	SERVER ADAPTER - 8471.80.1000 - US HALO ION APPLIANCE,MASIMO		EA	03/12/2024	1	1	2,400.00	2,400.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	19609	WALL MOUNT ARM - 8302.49.8090 - US 12" M Series Pivot Arm		EA	03/12/2024	61	8	310.00	2,480.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
9.00	4881	Cable - 8544.42.2000 - MX IRIS ADAPT,INCUB/WARMER,GE GIRAFFE/PANDA		BX	03/12/2024	6	6	140.00	840.00

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



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

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Reference:

Region: ME2K

Order Class: CI Order Entry: KM

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [Freight Systems](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
10.00	4535	CABLE ADAPTER - 8544.42.2000 - MX IRIS,ADAPTER,GE,CARESCAPE,1/ BOX,		EA	03/12/2024	61	61	140.00	8,540.00
11.00	13531	Cable - 8544.42.9090 - TW POWER CORD, HOSPITAL GRADE, UK, 10A/250V		EA	03/12/2024	12	12	20.00	240.00

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

15.00 N970476-015 PC SERVER - 8471.80.9000 - MX
9988 IRIS ANALYTICS W/APPLIANCE

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

16.00 19616 MTG PLATE, SS - 9402.90.0020 - TW
Root Mounting Plate

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

17.00 19616 MTG PLATE, SS - 9402.90.0020 - TW
Root Mounting Plate

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



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C/O Masimo Corporation
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INCOTERM: FCA Shipper's Site

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Terms: NET 30 DAYS

Tracking #: [190124000489](#)

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Kuwait

BILL TO:

Advanced Tech Company KSC KS0020SI

P.O Box 44558 Hawally
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Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
18.00	N970476-018	MINI-PC – 8471.50.0150 -CN 9856-9 UNIVIEW, DFU INCLUDED		EA	03/12/2024	1	1	5,000.00	5,000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
19.00	102218	ADAPTOR CABLE - 8544.42.2000 - CN 1 PORT USB TO RS232 DB9 SERIAL ADAP CBL		EA	03/12/2024	59	59	2.00	118.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
21.00	N970476-021	MOBILE COMPUTER - 8471.49.0000 - CN 9863-9 REPLICA		EA	03/12/2024	1	1	1,650.00	1,650.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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

COMMERCIAL INVOICE: N970476-20240312

Date: 03/12/2024

Customer PO: 45094438

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Confirm To: Al-H. Sales Rep: 000

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Region: ME2K

Order Class: CI Order Entry: KM

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [Freight Systems](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [190124000489](#)

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 54,020.00

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.

03/12/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





52 Discovery
Irvine, CA 92618
(949) 297-7000

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

SOLD TO

KS002011
Advanced Tech Company
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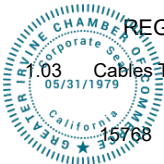
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Certificate of Conformance				SHIP DATE 3/12/2024		PRINT DATE 3/12/2024	
PAGE 1	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
1.00	9095 MASIMO PATIENT SAFETYNET N970476-001 			3/12/2024	1.00	0	EA			CARTONS: 1
1.01	PSN SYS MDCLAPPLNC W/SFTWR-V5000 V1.1 28049  A 062284			3/12/2024	1.00	0	EA			CARTONS: 1
	LOT ID: A23B820  REG. STORAGE									
1.02	PSN MGMT CONSOLE w/SW - V5000 SERIES 25107  N 092406			3/12/2024	10.00	672,245	EA			CARTONS: 10
	LOT ID: A24B614  REG. STORAGE									
03	Cables To Go Patch Cable – 7 ft (Blue)  15768			3/12/2024	232.00	421,443	EA			CARTONS: 232



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PAGE 2	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
	LOT ID: 202400764 								
	REG. STORAGE								
1.04	ADDENDUM, PSN, HALO ION ENGLISH, GLOBAL	A	051400	3/12/2024	1.00	0	EA		
	300507 							CARTONS:	1
	LOT ID: 202206187 								
	REG. STORAGE								
1.05	INSTALLATION SERVICES, SAFETY NET	C	013064	3/12/2024	61.00	0	EA		
	2456 							CARTONS:	61
1.06	WIRELESS SITE SURVEY	C	006033	3/12/2024	61.00	0	EA		
	2457 							CARTONS:	61



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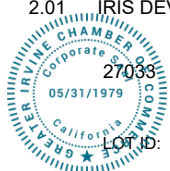
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PAGE 3	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

BILL TO

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
1.07	PATIENT SAFETYNET PER BED LICENSE 9095-LIC 			3/12/2024	61.00	0	EA			CARTONS: 61
1.08	OPERATOR'S MANUAL, PSN SUPPLEMENTAL ALAR 34822 	L	044840	3/12/2024	1.00	0	EA			CARTONS: 1
	LOT ID: 202316110  REG. STORAGE									
2.00	9938 IRIS DEVICE MANAGEMENT SYSTEM w/APP N970476-002 			3/12/2024	1.00	0	EA			CARTONS: 1
2.01	IRIS DEVICE MANAGEMENT SYSTEM 27033 	E	102458	3/12/2024	1.00	0	EA			CARTONS: 1
	LOT ID: A23M557  REG. STORAGE									



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PAGE 4	SALES ORDER ID N970476 							
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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
2.02	LABEL, 5" x 2", LASER FORMAT, 9-UP			3/12/2024	1.00	3,461	SH			
	13626		C 096621						CARTONS:	1
	LOT ID: 202305361									
	REG. STORAGE									
2.03	OP MAN, IRIS DEVICE MNGMNT SYS, ARABIC			3/12/2024	1.00	0	EA			
	300208		B 059609						CARTONS:	1
	LOT ID: 202118998									
	REG. STORAGE									
3.00	9974-9 IRIS ANALYTICS VIRTUAL MACHINE,DF			3/12/2024	1.00	0	EA			
	N970476-003								CARTONS:	1
3.01	BAGGED ASSY IRIS ANALYTICS W/VIRTUAL MCH			3/12/2024	1.00	0	EA			
	27823		E 083944						CARTONS:	1



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PAGE 5	SALES ORDER ID N970476 							
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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
	LOT ID: R23A801 								
	REG. STORAGE								
3.02	BAG,ZIPLOCK,POLY 12 X 15	B	076733	3/12/2024	1.00	0	EA		
	10617 							CARTONS:	1
	LOT ID: 202300934 								
3.03	LABEL,WHITE,OPAQUE,THERMAL TRNSFR,4"X1"	C	084877	3/12/2024	1.00	3	EA		
	19477 							CARTONS:	1
	LOT ID: 202309723 								
	REG. STORAGE								
3.04	OP MAN IRIS ANALYTICS, ENGLISH, GLOBAL	C	080654	3/12/2024	1.00	0	EA		
	300734 							CARTONS:	1
	LOT ID: 202020565 								
	REG. STORAGE								



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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

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Advanced Tech Company KSC
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KW

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
3.05	IRIS ANALYTICS PER BED LICENSE			3/12/2024	61.00	0	EA		
	9974-LIC							CARTONS:	61
3.06	IRIS ANALYTICS SERVICE, 1 Yr	A	056152	3/12/2024	61.00	0	EA		
	124-1Y							CARTONS:	61
	REG. STORAGE								
4.00	HALO ION APPLIANCE,MASIMO	A	051680	3/12/2024	1.00	0	EA		
	27201							CARTONS:	1
	REG. STORAGE								

Serial Numbers:

HA1428



GI-C00-43910-65f87dd6e592d/March 18, 2024



52 Discovery
Irvine, CA 92618
(949) 297-7000

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

SOLD TO

Certificate of Conformance				SHIP DATE 3/12/2024		PRINT DATE 3/12/2024	
PAGE 7	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

BILL TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KW

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
5.00	12" M Series Pivot Arm			3/12/2024	8.00	691,016	EA			
	19609		C 096713						CARTONS:	8
	LOT ID: 202310214									
6.00	HALO ION SERVICE, 1 Yr			3/12/2024	61.00	0	EA			
	122-1Y		A 051888						CARTONS:	61
	REG. STORAGE									
7.00	IRIS SERVICE, 1 Yr			3/12/2024	61.00	0	EA			
	102-1Y		C 050830						CARTONS:	61
	REG. STORAGE									
9.00	IRIS ADAPT, INCUB/WARMER GE GIRAFFE/PANDA			3/12/2024	5.00	2,858	BX			
	4881		A 070242						CARTONS:	5
	LOT ID: 23AXZ									



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Certificate of Conformance				SHIP DATE 3/12/2024		PRINT DATE 3/12/2024	
PAGE 8	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

BILL TO

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
REG. STORAGE										
9.00	IRIS ADAPT,INCUB/WARMER,GE GIRAFFE/PANDA			3/12/2024	1.00	2,858	BX			
	4881		A 070242						CARTONS:	1
	LOT ID: E21KHN									
REG. STORAGE										
10.00	IRIS,ADAPTER,GE,CARESCAPE,1/ BOX,			3/12/2024	61.00	0	EA			
	4535-9		B 066979						CARTONS:	61
	LOT ID: 24ABB									
REG. STORAGE										
11.00	POWER CORD, HOSPITAL GRADE, UK, 10A/250V			3/12/2024	12.00	6,468	EA			
	13531		D 098930						CARTONS:	12
	LOT ID: 202307737									
REG. STORAGE										



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CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

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Block 62A
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Certificate of Conformance				SHIP DATE 3/12/2024		PRINT DATE 3/12/2024	
PAGE 9	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
12.00	SAFETYNET VIEWSTATION SERVICE, 1YR			3/12/2024	61.00	0	EA			
	119-1Y 	A	049226						CARTONS:	61
13.00	UNIVIEW SERVICE, 1 YR			3/12/2024	61.00	0	EA			
	120-1Y 	A	049226						CARTONS:	61
14.00	REPLICA SEVICE, 1 Yr			3/12/2024	61.00	0	EA			
	112-1Y 	B	050522						CARTONS:	61
	REG. STORAGE									
15.00	9988 IRIS ANALYTICS W/APPLIANCE			3/12/2024	1.00	0	EA			
	N970476-015 	A	059910						CARTONS:	1



GI-C00-43910-65f87dd6e592d/March 18, 2024



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Irvine, CA 92618
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CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

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Certificate of Conformance				SHIP DATE 3/12/2024		PRINT DATE 3/12/2024	
PAGE 10	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
15.01	Iris Analytics System			3/12/2024	1.00	0	EA			
	27821		F 102458						CARTONS:	1
	LOT ID: E23K588									
15.02	OP MAN IRIS ANALYTICS, ENGLISH, GLOBAL			3/12/2024	1.00	0	EA			
	300734		C 080654						CARTONS:	1
	LOT ID: 202020565									
	REG. STORAGE									
15.03	Label stock, 5 x 2, Inkjet, Rolls, 2-Up			3/12/2024	1.00	0	EA			
	39603		G 092701						CARTONS:	1



LOT ID: 202400116
REG. STORAGE


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CUSTOMER P.O. NO. 45094438 	ATTENTION
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Certificate of Conformance					SHIP DATE 3/12/2024		PRINT DATE 3/12/2024	
PAGE 11	SALES ORDER ID N970476 							
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar		
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE			
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien			
RESALE NO. CR 31471			BILL OF LADING ...					

BILL TO

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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
16.00	Root Mounting Plate			3/12/2024	30.00	16,800	EA			
	19616 	C	096713						CARTONS:	30
	LOT ID: 202400015 									
	REG. STORAGE									
17.00	Root Mounting Plate			3/12/2024	14.00	17,360	EA			
	19616 	C	096713						CARTONS:	14
	LOT ID: 202400015 									
	REG. STORAGE									
18.00	9856-9 UNIVIEW, DFU INCLUDED			3/12/2024	1.00	0	EA			
	N970476-018 								CARTONS:	1
	LOT ID: 202400015 									
	REG. STORAGE									
	18.01 UNIVIEW, PROGRAMMED 	K	099443	3/12/2024	40.00	0	EA		CARTONS:	40



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SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

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Certificate of Conformance				SHIP DATE 3/12/2024		PRINT DATE 3/12/2024	
PAGE 12	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

BILL TO

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
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LOT ID: A20CC07



REG. STORAGE

18.01 UNIVIEW, PROGRAMMED

3/12/2024

20.00

0

EA

K

099443

26524



CARTONS:

20

LOT ID: A22NN06



REG. STORAGE

18.01 UNIVIEW, PROGRAMMED

3/12/2024

1.00

0

EA

K

099443

26524



CARTONS:

1

LOT ID: A20JH57



REG. STORAGE

18.02 OPERATOR'S MANUAL UNIVIEW,ENGLISH,GLOBAL

3/12/2024

1.00

0

EA

E

071232

39132



CARTONS:

1

LOT ID: 202021393



REG. STORAGE



GI-C00-43910-65f87dd6e592d/March 18, 2024



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CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

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KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
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Advanced Tech Company KSC
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KUWAIT, 32060
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BILL TO

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Advanced Tech Company KSC
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KUWAIT, 32060
KW

Certificate of Conformance				SHIP DATE 3/12/2024		PRINT DATE 3/12/2024	
PAGE 13	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
18.03	UNIVIEW PER BED LICENSE			3/12/2024	61.00	0	EA			
	9856-LIC								CARTONS:	61
	REG. STORAGE									
19.00	1 PORT USB TO RS232 DB9 SERIAL ADAP CBL			3/12/2024	59.00	0	EA			
	102218		A 084405						CARTONS:	59
	LOT ID: 202209843									
	REG. STORAGE									
21.00	9863-9 REPLICA			3/12/2024	1.00	0	EA			
	N970476-021								CARTONS:	1
21.01	REPLICA, PROGRAMMED, CF (INT)			3/12/2024	11.00	0	EA			
	26526		M 097364						CARTONS:	11
	LOT ID: A23AD48									



GI-C00-43910-65f87dd6e592d/March 18, 2024



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CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

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Advanced Tech Company
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Block 62A
KUWAIT, 32060
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Certificate of Conformance				SHIP DATE 3/12/2024		PRINT DATE 3/12/2024	
PAGE 14	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

BILL TO

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
REG. STORAGE										
21.02	Ops Manual, Replica, English, Global			3/12/2024	1.00	0	EA			
	39506		F 072992						CARTONS:	1
	LOT ID: 202206795									
REG. STORAGE										
21.03	ZEBRA RUGGED CHARGE CABLE			3/12/2024	4.00	0	EA			
	19941		B 049382						CARTONS:	4
	LOT ID: 202214266									
REG. STORAGE										
21.03	ZEBRA RUGGED CHARGE CABLE			3/12/2024	7.00	0	EA			
	19941		B 049382						CARTONS:	7
	LOT ID: 202215324									
REG. STORAGE										





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CUSTOMER P.O. NO. 45094438 	ATTENTION
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Certificate of Conformance				SHIP DATE 3/12/2024		PRINT DATE 3/12/2024	
PAGE 15	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
21.04	REPLICA PER PHONE SERVICE			3/12/2024	11.00	0	EA		
	9863-LIC							CARTONS:	11
	REG. STORAGE								
21.05	ZEBRA TC51 POWER SUPPLY, US			3/12/2024	11.00	0	EA		
	19989		B 049382					CARTONS:	11
	LOT ID: 202116984								
	REG. STORAGE								





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CUSTOMER P.O. NO. 45094438 [Barcode]	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

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KS002011
Advanced Tech Company
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Block 62A
KUWAIT, 32060
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Certificate of Conformance				SHIP DATE 3/12/2024		PRINT DATE 3/12/2024	
PAGE 16	SALES ORDER ID N970476 [Barcode]						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA Freight Systems			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING ...				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							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.

3/12/2024

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



GI-C00-43910-65f87dd6e592d/March 18, 2024



Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

SOLD TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

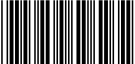
KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

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KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
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KUWAIT

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 1	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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1.00	1	9095 MASIMO PATIENT SAFETYNET N970476-001	3/12/2024	1.00	EA	
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1.01	1	PSN SYS MDCL APPLNC W/SFTWR-V5000 V1.1 28049	3/12/2024	1.00	EA	
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REG. STORAGE
LOT ID: A23B820


1.02	1	PSN MGMT CONSOLE w/SW - V5000 SERIES 25107	3/12/2024	10.00	EA	
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REG. STORAGE
LOT ID: A24B614






Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 2	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO. CR 31471		BILL OF LADING ...		

SHIP TO
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Advanced Tech Company
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Block 62A
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KUWAIT

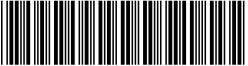
SOLD TO
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KUWAIT

BILL TO
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Advanced Tech Company KSC
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KUWAIT, 32060
KUWAIT

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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1.03	1	Cables To Go Patch Cable – 7 ft (Blue) 15768	3/12/2024	232.00	EA	
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This product is compliant with EU Directive 2011/65/EU (RoHS2)
REG. STORAGE

LOT ID: 202400764


1.04	1	ADDENDUM, PSN, HALO ION ENGLISH, GLOBAL 300507	3/12/2024	1.00	EA	
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REG. STORAGE

LOT ID: 202206187


1.05	1	INSTALLATION SERVICES, SAFETY NET 2456	3/12/2024	61.00	EA	
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Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

SOLD TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

BILL TO

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 3	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty Recipient
RESALE NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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1.06	1	WIRELESS SITE SURVEY 2457	3/12/2024	61.00	EA	
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1.07	1	PATIENT SAFETYNET PER BED LICENSE 9095-LIC	3/12/2024	61.00	EA	
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1.08	1	OPERATOR'S MANUAL, PSN SUPPLEMENTAL ALAR 34822	3/12/2024	1.00	EA	
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REG. STORAGE

LOT ID: 202316110



2.00	1	9938 IRIS DEVICE MANAGEMENT SYSTEM w/APP N970476-002	3/12/2024	1.00	EA	
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Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

SOLD TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

BILL TO

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 4	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien
RESALE NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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2.01	1	IRIS DEVICE MANAGEMENT SYSTEM 27033	3/12/2024	1.00	EA	
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REG. STORAGE

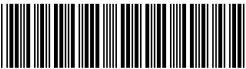
LOT ID: A23M557



2.02	1	LABEL, 5" x 2", LASER FORMAT, 9-UP 13626	3/12/2024	1.00	SH	
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REG. STORAGE

LOT ID: 202305361



2.03	1	OP MAN, IRIS DEVICE MNGMNT SYS, ARABIC 300208	3/12/2024	1.00	EA	
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REG. STORAGE





Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 5	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO. CR 31471		BILL OF LADING ...		

SHIP TO
KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

SOLD TO
KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

BILL TO
KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: 202118998



3.00 1 9974-9 IRIS ANALYTICS VIRTUAL MACHINE,DF
N970476-003

3/12/2024

1.00

EA



3.01 1 BAGGED ASSY,IRIS ANALYTICS W/VIRTUAL MCH
27823

3/12/2024

1.00

EA



REG. STORAGE

LOT ID: R23A801



3.02 1 BAG,ZIPLOCK,POLY 12 X 15
10617

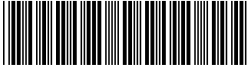
3/12/2024

1.00

EA



202300934



GI-C00-43910-65f87dd6e592d/March 18, 2024



Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 6	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO. CR 31471		BILL OF LADING ...		

SHIP TO
KS002011
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 PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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3.03 1 LABEL,WHITE,OPAQUE,THERMAL TRNSFR,4"X1"
19477

3/12/2024 1.00 EA



REG. STORAGE

LOT ID: 202309723



3.04 1 OP MAN IRIS ANALYTICS, ENGLISH, GLOBAL
300734

3/12/2024 1.00 EA



REG. STORAGE

LOT ID: 202020565



3.05 1 IRIS ANALYTICS PER BED LICENSE
9974-LIC

3/12/2024 61.00 EA





Masimo International
Route de Pierre-à-Bot 97
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CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

SOLD TO

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

BILL TO

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Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 7	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty Recipient
RESALE NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
3.06	1	IRIS ANALYTICS SERVICE, 1 Yr 124-1Y	3/12/2024	61.00	EA	
4.00	1	REG. STORAGE HALO ION APPLIANCE,MASIMO 27201	3/12/2024	1.00	EA	
5.00	1	REG. STORAGE Serial Numbers: HA1428  12" M Series Pivot Arm 19609	3/12/2024	8.00	EA	



202310214





Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

KS002011
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

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 8	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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6.00	1	HALO ION SERVICE, 1 Yr 122-1Y	3/12/2024	61.00	EA	
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7.00	1	REG. STORAGE IRIS SERVICE, 1 Yr 102-1Y	3/12/2024	61.00	EA	
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9.00	1	REG. STORAGE IRIS ADAPT,INCUB/WARMER,GE GIRAFFE/PANDA 4881	3/12/2024	5.00	BX	
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REG. STORAGE
LOT ID: 23AXZ


9.00	1	IRIS ADAPT,INCUB/WARMER,GE GIRAFFE/PANDA 4881	3/12/2024	1.00	BX	
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Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

KS002011
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

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 9	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty Recipien
RESALE NO. CR 31471		BILL OF LADING ...		

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

LOT ID: E21KHN

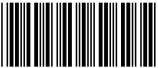


10.00 1 IRIS,ADAPTER,GE,CARESCAPE,1/ BOX,
4535

3/12/2024

61.00

EA



REG. STORAGE

LOT ID: 24ABB



11.00 1 POWER CORD, HOSPITAL GRADE, UK, 10A/250V
13531

3/12/2024

12.00

EA



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

REG. STORAGE

LOT ID: 202307737





Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

SOLD TO

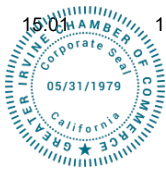
KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

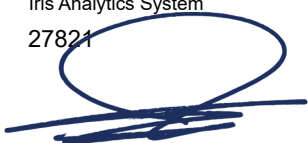
BILL TO

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 10	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
12.00	1	SAFETYNET VIEWSTATION SERVICE, 1YR 119-1Y	3/12/2024	61.00	EA	
13.00	1	UNIVIEW SERVICE, 1 YR 120-1Y	3/12/2024	61.00	EA	
14.00	1	REPLICA SEVICE, 1 Yr 112-1Y	3/12/2024	61.00	EA	
15.00	1	REG. STORAGE 9988 IRIS ANALYTICS W/APPLIANCE N970476-015	3/12/2024	1.00	EA	
15.00	1	Iris Analytics System 27821	3/12/2024	1.00	EA	







Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

SOLD TO

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 11	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO. CR 31471		BILL OF LADING ...		

BILL TO

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: E23K588



15.02 1 OP MAN IRIS ANALYTICS, ENGLISH, GLOBAL
300734

3/12/2024

1.00

EA



REG. STORAGE

LOT ID: 202020565



15.03 1 Label stock, 5 x 2, Inkjet, Rolls, 2-Up
39603

3/12/2024

1.00

EA



REG. STORAGE

LOT ID: 202400116





Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

SOLD TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

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

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 12	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien
RESALE NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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16.00	1	Root Mounting Plate 19616	3/12/2024	30.00	EA	
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REG. STORAGE

LOT ID: 202400015



17.00	1	Root Mounting Plate 19616	3/12/2024	14.00	EA	
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REG. STORAGE

LOT ID: 202400015



18.00	1	9856-9 UNIVIEW, DFU INCLUDED N970476-018	3/12/2024	1.00	EA	
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Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

SOLD TO

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

BILL TO

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 13	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien
RESALE NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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18.01	1	UNIVIEW, PROGRAMMED 26524	3/12/2024	40.00	EA	
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REG. STORAGE

LOT ID: A20CC07



18.01	1	UNIVIEW, PROGRAMMED 26524	3/12/2024	20.00	EA	
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REG. STORAGE

LOT ID: A22NN06



18.01	1	UNIVIEW, PROGRAMMED 26524	3/12/2024	1.00	EA	
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REG. STORAGE





Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

KS002011
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

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 14	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: A20JH57



18.02 1 OPERATOR'S MANUAL UNIVIEW,ENGLISH,GLOBAL
39132

3/12/2024

1.00

EA



REG. STORAGE

LOT ID: 202021353



18.03 1 UNIVIEW PER BED LICENSE
9856-LIC

3/12/2024

61.00

EA



REG. STORAGE

19.00 1 1 PORT USB TO RS232 DB9 SERIAL ADAP CBL
102218

3/12/2024

59.00

EA



REG. STORAGE

GI-C00-43910-65f87dd6e592d/March 18, 2024



Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
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SOLD TO

KS0020\$1
Advanced Tech Company KSC
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KUWAIT, 32060
KUWAIT

BILL TO

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 15	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESELL NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: 202209843



21.00	1	9863-9 REPLICA N970476-021	3/12/2024	1.00	EA	
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21.01	1	REPLICA, PROGRAMMED, CE (INT) 26526	3/12/2024	11.00	EA	
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REG. STORAGE

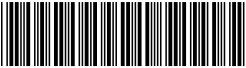
LOT ID: A23AB48



21.02	1	Ops Manual, Replica, English, Global 39506	3/12/2024	1.00	EA	
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REG. STORAGE

LOT ID: 202206795



GI-C00-43910-65f87dd6e592d/March 18, 2024



Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

SOLD TO

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

BILL TO

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 16	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien
RESALE NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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21.03	1	ZEBRA RUGGED CHARGE CABLE 19941	3/12/2024	4.00	EA	
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REG. STORAGE

LOT ID: 202214266



21.03	1	ZEBRA RUGGED CHARGE CABLE 19941	3/12/2024	7.00	EA	
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REG. STORAGE

LOT ID: 202215324



21.04	1	REPLICA PER PHONE SERVICE 9863-LIC	3/12/2024	11.00	EA	
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REG. STORAGE





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2000 Neuchatel
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Advanced Tech Company
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PACKING SLIP		PACKING SLIP NO. 240294N970476	SHIP DATE 3/12/2024	PRINT DATE 3/12/2024
PAGE 17	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA Freight Systems		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien
RESALE NO. CR 31471		BILL OF LADING ...		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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21.05	1	ZEBRA TC51 POWER SUPPLY, US 19989	3/12/2024	11.00	EA	
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REG. STORAGE

LOT ID: 202116984



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.

3/12/2024

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

