

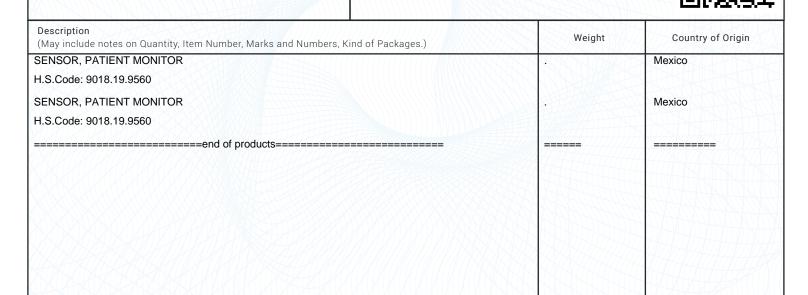
CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-57820-67d181987e076

VERIFY.FTGS.US Date: March 12, 2025

Seller (Exporter) Masimo Corporation	Transport Type Air	Port of Loading LAX		
52 Discovery Irvine California 92618 United States Consignee Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	Destination Country	Destination Port		
	Kuwait	Kuwait City		
	Export Date 2025-03-11	Exporting Carrier **********************************		
	Import Permit Number N/A	Bill of Lading / AWB ************************************		
	Owner or Agent ************************************	Forwarding Agent ************************************		

Remarks



Name of Authorized Trade Association

Buyer (Importer) Advanced Tech Company Salmiya, Salem Al-Mubarak Str.

Block 62A Kuwait, 32060 Kuwait



- 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:

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

KS0020\$I

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COMMERCIAL INVOICE: P106218-20250311											
Date:	03/11/2025										
Customer PO:	45100239										

Sales Order ID: P106218

Confirm To: Sara Sou George Sales Rep: MOA

Reference:

Region: MIE1

Order Class: RP Order Entry: KSA

Freight Sender, Duty Sender

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Freight Terms:

Ship Via: <u>DHL EXPRESS</u>
INCOTERM: SHIPPING POINT

Terms: NET 30 DAYS Tracking #: **8266360001**

Line PART ID No.	DESCRIPTION Customer Part ID		U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 9500	PATIENT MONITOR - 9018 9500-9 Kit, Radical-7 Color S	EA	03/11/2025	1	1	760.0000	760.00	
This product is compli	iant with EU Directive 2011/65	/EU (RoHS2)						
2.00 3038	REPAIR, OUT OF WARRA REPAIR, OUT OF WARRA		EA	03/11/2025	1	1	250.0000	250.00

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







SHIP TO:

Kuwait

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

KS0020\$I

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait Sales Order ID: P106218

Confirm To: Sara Sou George

Reference:

Customer PO:

Date:

Region: MIE1

Order Class: RP Order Entry: KSA

03/11/2025 45100239

COMMERCIAL INVOICE: P106218-20250311

Sales Rep:

MOA

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: <u>DHL EXPRESS</u>
INCOTERM: SHIPPING POINT

Freight Terms: Freight Sender, Duty Sender

Terms: NET 30 DAYS

Tracking #: **8266360001**

INVOICE TOTAL

USD 1010.00

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.

1710

03/11/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE







KS00201I

KS0020\$I

SHIP TO:

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

Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COMMERCIAL INVOICE: P106213-20250311

Date: 03/11/2025

45100239 **Customer PO:**

Sales Order ID: P106213

Confirm To: Sara Sou George Sales Rep: MOA

Reference:

Region: MIE1

Order Class: Order Entry: RP KSA

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: **DHL EXPRESS** INCOTERM: SHIPPING POINT

Freight Terms: Freight Sender, Duty Sender

Terms: NET 30 DAYS Tracking #: 8266360001

Line PART No.	ID DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 9500	PATIENT MONITOR - 90 9500-9 Kit, Radical-7 Colo	EA	03/11/2025	1	1	760.0000	760.00	
This product is	compliant with EU Directive 2011/6	5/EU (RoHS2)						
2.00 3038	REPAIR, OUT OF WARR. REPAIR, OUT OF WARR.	ANTY - SAC: 998729 - N/A ANTY	EA	03/11/2025	1	1	250.0000	250.00

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







KS00201I

KS0020\$I

SHIP TO:

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

KUWAII, 3 Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait **COMMERCIAL INVOICE: P106213-20250311**

Date: 03/11/2025

Customer PO: 45100239

Sales Order ID: P106213

Confirm To: Sara Sou George Sales Rep: MOA

Reference:

Region: MIE1

Order Class: RP Order Entry: KSA

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: <u>DHL EXPRESS</u>
INCOTERM: SHIPPING POINT

Freight Terms: Freight Sender, Duty Sender

Terms: NET 30 DAYS Tracking #: **8266360001**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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INVOICE TOTAL

USD 1010.00

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.

17/0

03/11/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





C	CUSTOMER P.O. NO.	ATTENTION
45100239		
++965 222 47 307	SHIP TO PHONE NO.	SHIP TO FAX NO.

	4:6: 4				SHIP DATE		PRINT DATE	
	ertificate	of Confo	rmance	3/11/2	2025	3/11/2025		
PAGE	SALES OF	RDER ID						
1	P106218	3						
		KSA ^{0E}	SALESMAN MOA	REGION MIE1	CLASS RP	Sara Sou George	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
U	ISD		NET 30 DAYS					
		SHIP VIA			FOB		FREIGHT TERMS	
	DHL EXPF	RESS	SHIF	PING POINT		Freight Sender, Duty Sender		
		RESALE NO.	BILL OF LADING 8266360001					
	CR 31471							

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

LINE	DESCRIPTION	MASIMO DWG REV	REV ECN	CUID DATE	SHIP DATE SHIPPED QUANTITY VOL	1/01	U/M	PRICE	TAX (CODE
	PART ID	WASINO DWG	REV ECIN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
1.00	9500-9 Kit, Radical-7 Color S	Screen Handh		3/11/2025	1.00	0	EA			
	P106213-001							CARTONS	i:	1
1.01	ASSY, BOXED, RADICAL-7	, v1.80, CE		3/11/2025	025 1.00	0	EA			
	29833		A 101754					CARTONS	: :	1
	REG. STORAGE									
	Serial Numbers:	E1 11511 E5111 E5111 E5115 E115 E1115 E1115 E1115								
	1000356848									
1.02	LABEL,WHITE,OPAQUE,TH	IERMAL,4"X1",1UP		3/11/2025	1.00	3	EA			
	19477	II II II I	D 110284					CARTONS	i:	1





	CUSTOMER P.O. NO.	ATTENTION
45100239		
43100233		
11 81881 81181 11811 88111 88118 11888 11118 181		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307		
1 1000 222 11 007		

	`	f Cf-			SHIP DATE		PRINT DATE
	ertificate	of Confo	ormance	3/11/2	2025		3/11/2025
PAGE	SALES OF	RDER ID					
2	P106218	3 					
		KSA ^{0E}	SALESMAN MOA	REGION MIE1	CLASS RP	Sara Sou George	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DAYS				
		SHIP VIA			FOB		FREIGHT TERMS
	DHL EXPF	RESS	SHIP	SHIPPING POINT		Freight Sender, Du	uty Sender
		RESALE NO.	BILL OF LADING				
CR 31471			8266360001				

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 PART ID	MASIMO D\	VG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C DISC %	ODE VAT	
	1.03	03 PLETH VARIABILITY (PVI) INDEX				3/11/2025	1.00	0	EA				
		2313		В	031832					CARTONS	:	1	
		REG. STORAGE											
	1.04	Total Hemoglobin (SpHb) & 0	Oxygen Content			3/11/2025	1.00	0	EA				
		2630	A 20121	20121					CARTONS	:	1		
		REG. STORAGE											
	1.05 RD RNBW SET MD20-12,PT CB,12 FT,1/BX,DFU				3/11/2025	1.00	476	EA					
		4073-9		J	113510					CARTONS	:	1	
		LOT ID: 25B20											
	05/31/1936545				3/11/2025	1.00	312	EA					
					090505) 0505				CARTONS	:	1	





CU	JSTOMER P.O. NO.	ATTENTION
45100239		
SI	HIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307		

C	Certificate	e of Confo	rmance	3/11/2	SHIP DATE 3/11/2025		
PAGE	SALES OF						
3	P106218	3					
		KSA	SALESMAN MOA	REGION MIE1	CLASS RP	Sara Sou George	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DAYS				
		SHIP VIA			FOB		FREIGHT TERMS
	DHL EXPR	RESS	SHIP	PING POINT		Freight Sender, Du	uty Sender
	CR 31471	RESALE NO.	BILL OF LADING 8266360001				

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

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE	TAX C	ODE
	PART ID	MASIMO DWG REV	ECIN	SHIP DATE	Shirt ED QUANTITY VOE.		U/IVI	CODE	DISC %	VAT
	REG. STORAGE									
1.07	QUICK REFERENCE CARD	,2012 RAD-7, ENGLISH		3/11/2025	1.00	130	EA			
	35602	A	006835					CARTONS	3:	1
	LOT ID: 202502941 REG. STORAGE	1 111 1111 1111 1111 1111 1111 1111 1111								
2.00	2.00 REPAIR, OUT OF WARRANTY			3/11/2025	1.00	0	EA			
	3038		013036					CARTONS	S:	1







CUSTOMER P.O. NO.	ATTENTION
45100239	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	N = 11161 = 11				SHIP DATE		PRINT DATE	
	ertificate	e of Confo	ormance	3/11/2	2025	3/11/2025		
PAGE	SALES OF	RDER ID						
4	P106218	3						
		KSA ^{0E}	SALESMAN MOA	REGION MIE1	CLASS RP	Sara Sou George	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
U	ISD		NET 30 DAYS					
		SHIP VIA			FOB		FREIGHT TERMS	
	DHL EXPF	RESS	SHIPPING POINT			Freight Sender, Du	uty Sender	
	CR 31471	RESALE NO.	BILL OF LADING 8266360001					
I			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	MACIMO DIVIO DEV	ECN	0.00	OURDED OURNITITY		11/84	PRI	CE	TAX CODE	
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	COI	ᄓᆫᆝ	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.

3/11/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





CL	JSTOMER P.O. NO.	ATTENTION
45100239		
s	HIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307		

	`ortificat	of Confe	wm an aa		SHIP DATE		PRINT DATE
	ertificate	of Confo	ormance	3/11/2	2025		3/11/2025
PAGE	SALES OF	RDER ID					
1	P106213	3					
		KSA	SALESMAN MOA	REGION MIE1	CLASS RP	Sara Sou George	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DA	YS			
		SHIP VIA			FOB		FREIGHT TERMS
	DHL EXPF	RESS	SHIPPING POINT			Freight Sender, D	uty Sender
	RESALE NO.		BILL OF LAG		ING		
	CR 31471		82663	60001			

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

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	1/01	U/M	PRICE	TAX C	CODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT
1.00	9500-9 Kit, Radical-7 Color S	Screen Handh		3/11/2025	1.00	0	EA			
	P106213-001	1101 11 1101 1101 1101 1101 1101 1101 1101 1101 1101 1101 1101						CARTONS	:	1
1.01	ASSY, BOXED, RADICAL-7			3/11/2025	1.00	0	EA			
	29833		101754					CARTONS	:	1
	REG. STORAGE									
	Serial Numbers:									
	1000356760									
1.02	LABEL,WHITE,OPAQUE,TH	IERMAL,4"X1",1UP		3/11/2025	1.00	3	EA			
	19477	D	110284					CARTONS	:	1





CHOTOMED D.O. NO.	ATTENTION
CUSTOMER P.O. NO. 45100239	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

	`ortificate	of Confo	rmanco	0/44/6	SHIP DATE		PRINT DATE
	eruncau	or Comic	rmance	3/11/2	2025		3/11/2025
PAGE	SALES OF	RDER ID					
2	P106213	3					
	KSA		SALESMAN MOA	REGION MIE1	CLASS RP	Sara Sou George	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DA	YS			
		SHIP VIA			FOB		FREIGHT TERMS
	DHL EXPF	RESS	SHIP	PING POINT		Freight Sender, D	uty Sender
	RESALE NO.		BILL OF LAD		NG		
	CR 31471		82663	60001			

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

LINE	DESCRIPTION PART ID	MASIMO DI	WG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	TAX C DISC %	VAT	
1.03	1.03 PLETH VARIABILITY (PVI) INDEX				3/11/2025	1.00	0	EA				
	2313		В	031832					CARTONS	i:	1	
	REG. STORAGE											
1.04	Total Hemoglobin (SpHb) &	Oxygen Content			3/11/2025	1.00	0	EA				
	2630		A	20121					CARTONS	: :	1	
	REG. STORAGE											
1.05	RD RNBW SET MD20-12,P			3/11/2025	1.00	476	EA					
4073-9			J 113510					CARTONS	i:	1		
	LOT ID: 25B20											
**************************************					3/11/2025	1.00	312	EA				
05/31 05/31	/138546		Н	090505					CARTONS	i:	1	





CUSTOMER P.O. NO.	ATTENTION
45100239	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

C	Certificate	of Confo	rmance	3/11/2	SHIP DATE		PRINT DATE 3/11/2025
PAGE	SALES OF						
3	P106213	3					
		KSA ^{0E}	SALESMAN MOA	REGION MIE1	CLASS RP	Sara Sou George	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DA	YS			
		SHIP VIA	FOB				FREIGHT TERMS
DHL EXPRESS			SHIPPING POINT			Freight Sender, D	uty Sender
RESALE NO. CR 31471			82663	BILL OF LADII	NG		

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

LINE	DESCRIPTION	MASIMO DWG REV	ECN	CLUD DATE	CHIDDED OLIANTITY	\/OI	U/M	PRICE	TAX (CODE
	PART ID	WASIMO DWG REV	EUN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
	REG. STORAGE									
1.07	QUICK REFERENCE CAR	RD,2012 RAD-7, ENGLISH		3/11/2025	1.00	130	EA			
	35602	A	006835					CARTONS	S:	1
	LOT ID: 202502941 REG. STORAGE	1 111 1011 1011 1111 1111 1111 1111 1111 1111								
2.00	REPAIR, OUT OF WARRA	NTY		3/11/2025	1.00	0	EA			
	3038		013036					CARTONS	S:	1







CUSTOMER P.O. NO. 45100239	ATTENTION
45100239	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	\4!£! 4.				SHIP DATE		PRINT DATE
	Certificate of Conformance			3/11/2	2025		3/11/2025
PAGE	SALES OF	RDER ID					
4	4 P106213						
		KSA ^{0E}	SALESMAN MOA	REGION MIE1	CLASS RP	Sara Sou George	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DA	YS			
		SHIP VIA	FOB				FREIGHT TERMS
DHL EXPRESS			SHIPPING POINT			Freight Sender, Du	uty Sender
RESALE NO. CR 31471			82663	BILL OF LADI	NG		

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	MACIMO DIVIO DEV	FCN	CLUD DATE	CHIPDED CHANTITY	\/O!	11/84	PRI	CE	TAX C	ODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	COI	ᄓᆫᆝ	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.

3/11/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	45100239	CUSTOMER P.O. NO.	ATTENTION
		SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222	247380		

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**

PACKING SLIP 3/11/2025 256615P106218 3/11/2025 PAGE SALES ORDER ID P106218 CONFIRMED TO REGION CLASS KSA MOA MIE1 RP Sara Sou George CURRENCY REFERENCE USD NET 30 DAYS SHIP VIA Freight Sender, Duty Sender SHIPPING POINT **DHL EXPRESS** BILL OF LADING RESALE NO. CR 31471 8266360001

BILL TO

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

LINE SCH	IED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00	1	9500-9 Kit, Radical-7 Color Screen Handh P106213-001	3/11/2025	1.00	EA	
1.01	1	ASSY, BOXED, RADICAL-7, v1.80, CE 29833	3/11/2025	1.00	EA	
		REG. STORAGE Serial Numbers: 1000356848				
1.02	1	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP	3/11/2025	1.00	EA	



REG. STORAGE

19477





Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	CUSTOMER P.O. NO.	ATTENTION
45100239		
	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**

1.03

SHIP TO

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

PACKING SLIP NO. SHIP DATE **PACKING SLIP** 3/11/2025 256615P106218 3/11/2025 PAGE SALES ORDER ID 2 P106218 REGION CLASS CONFIRMED TO **KSA** MOA MIE1 RP Sara Sou George CURRENCY TERM REFERENCE USD NET 30 DAYS SHIP VIA SHIPPING POINT Freight Sender, Duty Sender **DHL EXPRESS** BILL OF LADING RESALE NO. CR 31471 8266360001

BILL TO

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

ı	LINE SCHED NO	DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	
١		PART ID				
	LOT ID:	202412266			Mf	g. Lot ID: 10J-150-01

3/11/2025

Mfg. Lot ID:

PLETH VARIABILITY (PVI) INDEX 3/11/2025 1.00 2313

REG. STORAGE

1.04 Total Hemoglobin (SpHb) & Oxygen Content 3/11/2025 1.00 2630

REG. STORAGE

1.05 RD RNBW SET MD20-12,PT CB,12 FT,1/BX,DFU

4073

1.00



Mfg. Lot ID:

25B20

	NA	•
V	M	ASIMO°

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	CUSTOMER P.O. NO.	ATTENTION
45100239		
	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** 3/11/2025 256615P106218 3/11/2025 PAGE SALES ORDER ID 3 P106218 CONFIRMED TO REGION CLASS KSA MOA MIE1 RP Sara Sou George CURRENCY TERM REFERENCE USD NET 30 DAYS SHIP VIA Freight Sender, Duty Sender SHIPPING POINT **DHL EXPRESS** BILL OF LADING RESALE NO. CR 31471 8266360001

BILL TO

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

LINE SCHED NO	E SCHED NO DESCRIPTION PART ID		SHIPPED QUANTITY	U/M	
1.06 1	Operator's Manual, Radical-7, Arabic 35545	3/11/2025	1.00	EA	

REG. STORAGE

LOT ID: 202417185

1.07 QUICK REFERENCE CARD, 2012 RAD-7, ENGLISH

35602

3/11/2025 1.00

N/A

Mfg. Lot ID:

REG. STORAGE

LOT ID: 202502941

Mfg. Lot ID: 20250124

2.00 REPAIR, OUT OF WARRANTY

3038

3/11/2025 1.00







	N	•	
V	M	ASIMO	8

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45100239	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

L P	PACKING SLIP		256	256615P106218 3/11/2025		2025		3/11/2025
PAGE 4	sales order P106218	ID III						
			OE	SALESMAN	REGION	CLASS		CONFIRMED TO
		KS	SA.	MOA	MIE1	RP	Sara Sou George	
	CURRENCY				H	TER	wis	REFERENCE
	USD			NET 30 DA	YS			
		SHIP VIA	4			FOB		FREIGHT TERMS
	DHL EXPRESS			SHIPPING PO	INT		Freight Sender, D	Outy Sender
	CR 31471	RESALE NO.		826636	BILL OF LADI	NG		

PACKING SLIP NO.

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**

SHIP DATE

PRINT DATE

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.

///

3/11/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



1



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

45100239	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**

PACKING SLIP 3/11/2025 256615P106213 3/11/2025 PAGE SALES ORDER ID P106213 CONFIRMED TO REGION CLASS KSA MOA MIE1 RP Sara Sou George CURRENCY REFERENCE USD NET 30 DAYS SHIP VIA Freight Sender, Duty Sender SHIPPING POINT **DHL EXPRESS** BILL OF LADING RESALE NO. CR 31471 8266360001

BILL TO

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

LINE SCHED N	O DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00	1 9500-9 Kit, Radical-7 Color Screen Handh P106213-001	3/11/2025	1.00	EA	
1.01	1 ASSY, BOXED, RADICAL-7, v1.80, CE 29833	3/11/2025	1.00	EA	
	REG. STORAGE Serial Numbers: 1000356760				
1.02	1 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP	3/11/2025	1.00	EA	



REG. STORAGE

19477





Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45100239	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** 3/11/2025 256615P106213 3/11/2025 PAGE SALES ORDER ID 2 P106213 CONFIRMED TO REGION CLASS KSA MOA MIE1 RP Sara Sou George CURRENCY REFERENCE USD NET 30 DAYS SHIP VIA Freight Sender, Duty Sender SHIPPING POINT **DHL EXPRESS** BILL OF LADING RESALE NO. CR 31471 8266360001

BILL TO

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

LI	NE SCHED NO	DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	
		PART ID				
	LOT ID:	202412266			Mf	g. Lot ID: 10J-150-01

1.03	1	PLETH VARIABILITY (PVI) INDEX 2313	3/11/2025	1.00	EA	
1.04	1	REG. STORAGE Total Hemoglobin (SpHb) & Oxygen Content 2630	3/11/2025	1.00	EA	
1.05	1	REG. STORAGE RD RNBW SET MD20-12,PT CB,12 FT,1/BX,DFU 4073	3/11/2025	1.00	EA	







Mfg. Lot ID:

25B20

♥ Masimo®

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

	CUSTOMER P.O. NO.	ATTENTION
45100239		
	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** 3/11/2025 256615P106213 3/11/2025 PAGE SALES ORDER ID 3 P106213 CONFIRMED TO REGION CLASS **KSA** MOA MIE1 RP Sara Sou George CURRENCY TERM REFERENCE USD NET 30 DAYS SHIP VIA Freight Sender, Duty Sender SHIPPING POINT **DHL EXPRESS** BILL OF LADING RESALE NO. CR 31471 8266360001

BILL TO

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

LINE SCH	ED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.06	1	Operator's Manual, Radical-7, Arabic	3/11/2025	1.00	EA	
		35545				

REG. STORAGE

LOT ID: 202417185

1.07 1 QUICK REFERENCE CARD, 2012 RAD-7, ENGLISH

35602

3/11/2025 1.00

N/A

Mfg. Lot ID:

REG. STORAGE

LOT ID: 202502941

Mfg. Lot ID: 20250124

2.00 1 REPAIR, OUT OF WARRANTY

3038

3/11/2025 1.00 EA









Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45100239	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

	ACKING SLIP		256	615P106213	3/11/2	2025		3/11/2025
PAGE	SALES ORDER II							
4	P106213							
			OE	SALESMAN	REGION	CLASS		CONFIRMED TO
		KS	SA	MOA	MIE1	RP	Sara Sou George	
	CURRENCY					TERN	IS	REFERENCE
	USD			NET 30 DA	YS			
		SHIP VI	A			FOB		FREIGHT TERMS
	DHL EXPRESS			SHIPPING PO	INT		Freight Sender, D	uty Sender
		RESALE NO			BILL OF LADIN	IG		
	CR 31471			826636	0001			

BILL TO

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

LINE SCHED N	DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	
	PARTID				

DACKING GLID

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.

3/11/2025

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE



1