


|  |                        |
|--|------------------------|
| <p>CUSTOMER P.O. NO.</p> <p>POAM24000010</p>  | <p>ATTENTION</p>       |
| <p>SHIP TO PHONE NO.</p> <p>0097444039550</p>  | <p>SHIP TO FAX NO.</p> |

SHIP TO

**SOLD TO**

QA0040\$I  
AAMAL MEDICAL  
Aamal tower 8th floor  
Al Wahda Street Dafna area  
P.O. Box 23842  
Doha,  
QA


QA0040\$  
AAMAL MEDICAL  
Aamal tower 8th floor  
Al Wahda Street Dafna area  
P.O. Box 23842  
Doha,  
QA

QA0040\$1  
AAMAL MEDICAL  
Aamal tower 8th floor  
Al Wahda Street Dafna area  
P.O. Box 23842  
Doha,  
QA

[illegible]



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


|   |                 |
|---|-----------------|
| CUSTOMER P.O. NO.<br>POAM24000010<br> | ATTENTION       |
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| Certificate of Conformance |                |             |   | SHIP DATE                 |            | PRINT DATE                      |   |
|----------------------------|----------------|-------------|---|---------------------------|------------|---------------------------------|---|
|                            |                |             |   | 1/19/2024                 |            | 1/19/2024                       |   |
| PAGE<br>2                  | SALES ORDER ID |             |   |                           |            |                                 |   |
|                            | N956572        |             |  |                           |            |                                 |   |
|                            |                | OE<br>MJU   | SALESMAN<br>MOA   | REGION<br>ME2Q            | CLASS<br>N | CONFIRMED TO<br>Mr Suresh Kumar |   |
| CURRENCY<br>USD            |                | NET 30 DAYS |   |                           | TERMS      | REFERENCE                       |   |
| DHL Global Forwa           |                | SHIP VIA    |   |                           | FOB        |                                 | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |
| FCA Shipper's Site         |                | RESALE NO.  |   | BILL OF LADING<br>8FG4112 |            |                                 |   |

BILL TO

QA0040\$I  
AAMAL MEDICAL  
Aamal tower 8th floor  
Al Wahda Street Dafna area  
P.O. Box 23842  
Doha,  
QA

| LINE | DESCRIPTION  | MASIMO DWG REV | ECN    | SHIP DATE | SHIPPED QUANTITY | VOL.    | U/M | PRICE CODE | TAX CODE<br>DISC % VAT |
|------|--|----------------|--------|-----------|------------------|---------|-----|------------|------------------------|
| 4.00 | RD Set DCI, Adt Reuse Snr 3ft 1/bx<br>CUSTOMER PART ID: 4050<br>4050    | K              | 087713 | 1/19/2024 | 48.00            | 153,754 | EA  |            |                        |
|      | LOT ID: 23FVA    |                |        |           |                  |         |     |            |                        |
| 4.00 | RD Set DCI, Adt Reuse Snr 3ft 1/bx<br>CUSTOMER PART ID: 4050<br>4050  | K              | 087713 | 1/19/2024 | 252.00           | 153,754 | EA  |            |                        |
|      | LOT ID: 23GQL   |                |        |           |                  |         |     |            |                        |
| 5.00 | RD SET MP-12 PatCble 12ft 1/bx<br>4083-9                              | L              | 087641 | 1/19/2024 | 150.00           | 71,438  | EA  |            |                        |
|      | LOT ID: 23N35   |                |        |           |                  |         |     |            |                        |


CARTONS: 2

CARTONS: 6

CARTONS: 4



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(949) 297-7000

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QA

|                                   |   |                      |                           |                        |   |                                 |  |
|-----------------------------------|---|----------------------|---------------------------|------------------------|---|---------------------------------|--|
| <b>Certificate of Conformance</b> |   |                      |                           | SHIP DATE<br>1/19/2024 |   | PRINT DATE<br>1/19/2024         |  |
| PAGE<br>3                         | SALES ORDER ID<br>N956572  |                      |                           |                        |   |                                 |  |
|                                   | OE<br>MJU   |                      | SALESMAN<br>MOA           | REGION<br>ME2Q         | CLASS<br>N  | CONFIRMED TO<br>Mr Suresh Kumar |  |
| CURRENCY<br>USD                   |   | TERMS<br>NET 30 DAYS |                           |                        | REFERENCE   |                                 |  |
| SHIP VIA<br>DHL Global Forwa      |   |                      | FOB<br>FCA Shipper's Site |                        | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                                 |  |
| RESALE NO.                        |   |                      | BILL OF LADING<br>8FG4112 |                        |   |                                 |  |

| 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.

1/19/2024



MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE