

	CUSTOMER P.O. NO.	ATTENTION
584-24A		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
974 -77882248		

Ce	ertificate	of Confe	ormance	4/16/2	SHIP DATE	PRINT DATE 4/16/2024		
PAGE	SALES O	RDER ID						
1	N95646	0						
		BK OE	salesman 000	REGION ME2Q	CLASS CI	CONFIRMED TO SAJEER NADUKKANDY		
CURRENCY					TERMS	REFERENCE		
υ	SD		NET 90 DA	YS				
		SHIP VIA			FOB	FREIGHT TERMS		
EXPEDITORS			Carriage and Insurance Paid			Freight Sender, Duty Recipient		
		RESALE NO.		BILL OF LADI	NG			
			42L01	52243				

SHIP TO SOLD TO

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 QA GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QA

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QA

**BILL TO** 

LINE	DESCRIPTION MASIMO DV	WG REV ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX (	CODE
	PART ID	WO'NEV EON	Orm BATE	OTHER GOVERNMENT	VOL.	0,111	CODE	DISC %	VAT
1.00	RD RNBW LITE SET-1 ADT, ADH 10/BX,SAUDI CUSTOMER PART ID: 4042-16	C 102231	4/16/2024	28.00	0	ВХ	CARTONS	:	28
1.00	REG. STORAGE  RD RNBW LITE SET-1 ADT, ADH 10/BX,SAUDI CUSTOMER PART ID: 4042-16 4042-16	C 102231	4/16/2024	2,201.00	0	вх	CARTONS	:	2,201
1.00	REG. STORAGE  RD RNBW LITE SET-1 ADT, ADH 10/BX,SAUDI CUSTOMER PART ID: 4042-16 4042-16	C 102231	4/16/2024	448.00	0	вх	CARTONS	:	448

LOT ID: 24AKL

**REG. STORAGE** 



	CUSTOMER P.O. NO.	ATTENTION
584-24A		
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974 -77882248		

Ce	ertificate	of Confe	ormance	4/16/2	SHIP DATE	PRINT DATE 4/16/2024		
PAGE	SALES 0	RDER ID						
2	N95646	0						
		BK	SALESMAN 000	REGION ME2Q	CLASS CI	CONFIRMED TO SAJEER NADUKKANDY		
	CURRENCY				TERMS	REFERENCE		
υ	SD		NET 90 DA	YS				
		SHIP VIA			FOB	FREIGHT TERMS		
EXPEDITORS			Carriage and Insurance Paid			Freight Sender, Duty Recipient		
		RESALE NO.		BILL OF LADIN	NG			
			42L01					

SHIP TO SOLD TO BILL TO

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2

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Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QA

LINE	DESCRIPTION PART ID	MASIMO DWG	REV ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C DISC %	VAT
1.00	RD RNBW LITE SET-1 ADT, AI CUSTOMER PART ID: 4042-16	•	C 102231	4/16/2024	109.00	0	вх	CARTON	S:	109
1.00	REG. STORAGE  RD RNBW LITE SET-1 ADT, AI CUSTOMER PART ID: 4042-16	•	C 102231	4/16/2024	1,176.00	0	вх	CARTON	S:	1,176
1.00	REG. STORAGE  RD RNBW LITE SET-1 ADT, AI CUSTOMER PART ID: 4042-16	•	C 102231	4/16/2024	700.00	0	вх	CARTON	S:	700

LOT ID: 24BFN



**REG. STORAGE** 



CUSTOME	ER P.O. NO. ATTENTION
584-24A	
SHIP TO PI	PHONE NO. SHIP TO FAX NO.
974 -77882248	

<u></u>	- #4:f: 4.e	of Conf			SHIP DATE	PRINT DATE		
Š	ertinicate	or Com	ormance	4/16/2	2024	4/16/2024		
PAGE	SALES O	RDER ID						
3	N95646	0						
		BK	SALESMAN 000	REGION ME2Q	class CI	CONFIRMED TO SAJEER NADUKKANDY		
CURRENCY					TERMS	REFERENCE		
U	ISD		NET 90 DA	YS				
		SHIP VIA			FOB	FREIGHT TERMS		
EXPEDITORS			Carriage and Insurance Paid			Freight Sender, Duty Recipient		
		RESALE NO.		BILL OF LADI	NG			
			42L01	52243				

**SHIP TO SOLD TO** 

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 QΑ

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GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 QΑ

**BILL TO** 

LINE	DESCRIPTION	MASIMO I	DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	TAX	CODE	
	PART ID							0,	CODE	DISC %	VAT	l
1.00	RD RNBW LITE SET-1	ADT, ADH 10/BX,SAUD	ı		4/16/2024	310.00	0	ВХ				
	CUSTOMER PART ID:	4042-16	С	102231								
	4042-16								CARTONS	S:	310	

LOT ID: 24CGV

**REG. STORAGE** 



	CUSTOMER P.O. NO.	ATTENTION
584-24A		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
974 -77882248		

Ce	ertificate	of Confe	ormance	4/16/2	SHIP DATE	PRINT DATE 4/16/2024		
PAGE	SALES O	RDER ID						
4	N95646	0						
		BK OE	SALESMAN 000	REGION ME2Q	CLASS CI	CONFIRMED TO SAJEER NADUKKANDY		
	CURRENCY				TERMS	REFERENCE		
U	SD		NET 90 DA	YS				
		SHIP VIA			FOB	FREIGHT TERMS		
EXPEDITORS			FCA Shipper's Site			Freight Sender, Duty Sender		
RESALE NO.				BILL OF LADIN	NG			
			42L01	52243				

SHIP TO SOLD TO BILL TO

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 QA

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QA

LINE	DESCRIPTION	MAQIMO DIVIO DEV	FON	OLUD DATE	SHIDDED OLIANTITY	VOL	11/0.4	PRICE	TAX COD	ΣE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC % V	/AT

## **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.

4/16/2024

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE