



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

|                                                                                                                          |                 |
|--------------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>POAM24000260.1<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>0097444039550                                                                                       | SHIP TO FAX NO. |

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

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

|                        |                           |                                                                                     |                        |                                 |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|---------------------------------|
| <b>PACKING SLIP</b>    |                           | PACKING SLIP NO.<br>245648P042565                                                   | SHIP DATE<br>9/27/2024 | PRINT DATE<br>9/27/2024         |
| PAGE<br>1              | SALES ORDER ID<br>P042565 |  |                        |                                 |
| OE<br>MJU              |                           | SALESMAN<br>MOA                                                                     | REGION<br>ME2Q         | CLASS<br>CI                     |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Mr Suresh Kumar |
| SHIP VIA<br>EXPEDITORS |                           | FREIGHT TERMS<br>Freight Sender, Duty Recipient                                     |                        |                                 |
| RESALE NO.             |                           | BILL OF LADING<br>4071840430                                                        |                        |                                 |

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| LINE | SCHED NO | DESCRIPTION<br>PART ID                                | SHIP DATE | SHIPPED QUANTITY | U/M |                                                                                     |
|------|----------|-------------------------------------------------------|-----------|------------------|-----|-------------------------------------------------------------------------------------|
| 1.00 | 1        | 9515-9 KIT, ROOT, DFU INCLUDED, MASIMO<br>P042565-001 | 9/27/2024 | 32.00            | EA  |  |
| 1.01 | 1        | ASSY, Boxed, Root, Cradle V2.5, CE,EWS<br>29605       | 9/27/2024 | 32.00            | EA  |  |

Serial Numbers:

|                                                                                                   |                                                                                                   |                                                                                                     |                                                                                                     |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| 2000174548<br> | 2000174624<br> | 2000174625<br> | 2000175205<br> |
| 2000175208<br> | 2000175211<br> | 2000175212<br> | 2000175214<br> |
| 2000175215<br> | 2000175216<br> | 2000175219<br> | 2000175220<br> |
| 2000175221<br> | 2000175222<br> | 2000175223<br> | 2000175224<br> |



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| SHIP TO PHONE NO.<br>0097444039550                                                                                       | SHIP TO FAX NO. |

|                        |                           |                                                                                     |                        |                                 |
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| PACKING SLIP           |                           | PACKING SLIP NO.<br>245648P042565                                                   | SHIP DATE<br>9/27/2024 | PRINT DATE<br>9/27/2024         |
| PAGE<br>2              | SALES ORDER ID<br>P042565 |  |                        |                                 |
| OE<br>MJU              |                           | SALESMAN<br>MOA                                                                     | REGION<br>ME2Q         | CLASS<br>CI                     |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Mr Suresh Kumar |
| SHIP VIA<br>EXPEDITORS |                           | FREIGHT TERMS<br>Delivery At Place                                                  |                        |                                 |
| RESALE NO.             |                           | BILL OF LADING<br>4071840430                                                        |                        |                                 |

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| LINE | SCHED NO | DESCRIPTION<br>PART ID                                                                            | SHIP DATE | SHIPPED QUANTITY                                                                                  | U/M |                                                                                                     |
|------|----------|---------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------|
|      |          | 2000175227<br>   |           | 2000175228<br>   |     | 2000175234<br>   |
|      |          | 2000175236<br>   |           | 2000175241<br>   |     | 2000175245<br>   |
|      |          | 2000177857<br> |           | 2000177875<br> |     | 2000177876<br> |
|      |          | 2000177883<br> |           | 2000177897<br> |     | 2000177898<br> |
| 1.02 | 1        | LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP<br>19477                                                     | 9/27/2024 | 32.00                                                                                             | EA  |                |

LOT ID: 202412266



Mfg. Lot ID: 10J-150-01



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| SHIP TO PHONE NO.<br>0097444039550                                                                                       | SHIP TO FAX NO. |

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|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|---------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>245648P042565                                                   | SHIP DATE<br>9/27/2024 | PRINT DATE<br>9/27/2024         |
| PAGE<br>3              | SALES ORDER ID<br>P042565 |  |                        |                                 |
| OE<br>MJU              |                           | SALESMAN<br>MOA                                                                     | REGION<br>ME2Q         | CLASS<br>CI                     |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Mr Suresh Kumar |
| SHIP VIA<br>EXPEDITORS |                           | FOB<br>Delivery At Place                                                            |                        |                                 |
| RESALE NO.             |                           | BILL OF LADING<br>4071840430                                                        |                        |                                 |
|                        |                           | FREIGHT TERMS<br>Freight Sender, Duty Recipient                                     |                        |                                 |

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|------|----------|------------------------|-----------|------------------|-----|--|
|------|----------|------------------------|-----------|------------------|-----|--|

1.03 1 Operator's Manual, Root, Arabic  
36428

9/27/2024

32.00

EA



LOT ID: 202020481



Mfg. Lot ID: N/A

1.04 1 POWER CORD, HOSPITAL GRADE, UK, 10A/250V  
13531

9/27/2024

2.00

EA



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

LOT ID: 202307737



Mfg. Lot ID: N/A

1.04 1 POWER CORD, HOSPITAL GRADE, UK, 10A/250V  
13531

9/27/2024

30.00

EA



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

LOT ID: 202315441



Mfg. Lot ID: 032232



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| SHIP TO PHONE NO.<br>0097444039550                                                                                       | SHIP TO FAX NO. |

|                        |                           |                                                                                     |                        |                                 |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|---------------------------------|
| <b>PACKING SLIP</b>    |                           | PACKING SLIP NO.<br>245648P042565                                                   | SHIP DATE<br>9/27/2024 | PRINT DATE<br>9/27/2024         |
| PAGE<br>4              | SALES ORDER ID<br>P042565 |  |                        |                                 |
| OE<br>MJU              |                           | SALESMAN<br>MOA                                                                     | REGION<br>ME2Q         | CLASS<br>CI                     |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Mr Suresh Kumar |
| SHIP VIA<br>EXPEDITORS |                           | FOB<br>Delivery At Place                                                            |                        |                                 |
| RESALE NO.             |                           | BILL OF LADING<br>4071840430                                                        |                        |                                 |
|                        |                           | FREIGHT TERMS<br>Freight Sender, Duty Recipient                                     |                        |                                 |

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|------|----------|--------------------------------------|-----------|------------------|-----|-------------------------------------------------------------------------------------|
| 1.05 | 1        | ADDENDUM, ROOT, EWS, ARABIC<br>39072 | 9/27/2024 | 32.00            | EA  |  |

LOT ID: 202316124



Mfg. Lot ID: N/A

|       |   |                                            |           |       |    |                                                                                      |
|-------|---|--------------------------------------------|-----------|-------|----|--------------------------------------------------------------------------------------|
| 10.00 | 1 | EXT WARRANTY FOR DEVICES, + 2 Yr<br>3415-2 | 9/27/2024 | 68.00 | EA |  |
|-------|---|--------------------------------------------|-----------|-------|----|--------------------------------------------------------------------------------------|

**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.



9/27/2024

MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

**BACKORDERS:**

|      |   |                                                         |           |       |    |
|------|---|---------------------------------------------------------|-----------|-------|----|
| 3.00 | 1 | 9513-11 Kit, SedLine Module, Patient Cab<br>P042565-003 | 9/26/2024 | 32.00 | EA |
|------|---|---------------------------------------------------------|-----------|-------|----|



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| PAGE<br>5              | SALES ORDER ID<br>P042565 |  |                        |                                 |
| OE<br>MJU              |                           | SALESMAN<br>MOA                                                                     | REGION<br>ME2Q         | CLASS<br>CI                     |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Mr Suresh Kumar |
| SHIP VIA<br>EXPEDITORS |                           | FREIGHT TERMS<br>Delivery At Place                                                  |                        |                                 |
| RESALE NO.             |                           | BILL OF LADING<br>4071840430                                                        |                        |                                 |

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|------|----------|---------------------------------------------------------|-----------|------------------|-----|--|
| 3.01 | 1        | ASSY,BXD,2-Key SedLine 2.0 MD,SDL PC,OUS<br>26619       | 9/26/2024 |                  |     |  |
|      |          | G 110080                                                |           | 32.00            | EA  |  |
| 3.02 | 1        | LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP<br>19477           | 9/26/2024 |                  |     |  |
|      |          | D 110284                                                |           | 32.00            | EA  |  |
| 3.03 | 1        | OP.MAN,SEDLINE 2.0 SDTIN MNTR,PED ARABIC<br>300334      | 9/26/2024 |                  |     |  |
|      |          | C 052111                                                |           | 32.00            | EA  |  |
| 4.00 | 1        | 9637-10 Kit, O3 Regional Oximeter, Masim<br>P042565-004 | 9/13/2024 |                  |     |  |
|      |          |                                                         |           | 32.00            | EA  |  |
| 4.01 | 1        | Assy, Boxed, O3 Oximeter<br>24667                       | 9/13/2024 |                  |     |  |
|      |          | L 105339                                                |           | 32.00            | EA  |  |
| 4.02 | 1        | LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP<br>19477           | 9/13/2024 |                  |     |  |
|      |          | D 110284                                                |           | 32.00            | EA  |  |
| 4.03 | 1        | OPS MANUAL, O3 RGNL OXMTR, ARABIC<br>38797              | 9/13/2024 |                  |     |  |
|      |          | F 073722                                                |           | 32.00            | EA  |  |
| 4.04 | 1        | ADDNDM,O3 REGNL OX,W/DELTA cHbi,ARABIC<br>300932        | 9/13/2024 |                  |     |  |
|      |          | A 085044                                                |           | 32.00            | EA  |  |
| 5.00 | 1        | ROOT ROLL STAND W/QUICK CONNECT<br>300238               | 9/13/2024 |                  |     |  |
|      |          | E 100649                                                |           | 20.00            | EA  |  |