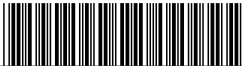




Masimo International  
Route de Pierre-à-Bot 97  
2000 Neuchatel  
Switzerland

CUSTOMER P.O. NO. 242003227 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO


SOLD TO

EM00908I  
Emirates Technology Company (EMITAC)  
Industrial Area 18, Maliha Road  
Warehouse 4,5,6,7,  
Sharjah,  
UNITED ARAB EMIRATES

EM0090\$I  
EMITAC HEALTHCARE  
5th Floor, Block-A  
Al Hudaiba Awards Buildings, 2nd  
December Interchange,Jumeirah Street, Jumeirah 1  
Dubai, 8391  
UNITED ARAB EMIRATES

BILL TO

EM0090\$I  
EMITAC HEALTHCARE  
5th Floor, Block-A  
Al Hudaiba Awards Buildings, 2nd  
December Interchange,Jumeirah Street, Jumeirah 1  
Dubai, 8391  
UNITED ARAB EMIRATES

<b>PACKING SLIP</b>		PACKING SLIP NO. 248464P078413	SHIP DATE 12/19/2024	PRINT DATE 12/19/2024
PAGE 1	SALES ORDER ID P078413			
OE KSA		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO.		BILL OF LADING 4530226320		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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2.00	1	ROOT ROLL STAND W/QUICK CONNECT 300238	12/19/2024	38.00	EA	
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REG. STORAGE

LOT ID: 202418591

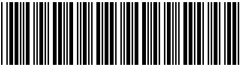


Mfg. Lot ID: 202418591

2.00	1	ROOT ROLL STAND W/QUICK CONNECT 300238	12/19/2024	25.00	EA	
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REG. STORAGE

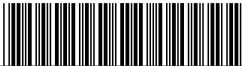
LOT ID: 202416801



Mfg. Lot ID: 202416801



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

CUSTOMER P.O. NO. 242003227 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO


EM00908I  
Emirates Technology Company (EMITAC)  
Industrial Area 18, Maliha Road  
Warehouse 4,5,6,7,  
Sharjah,  
UNITED ARAB EMIRATES

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5th Floor, Block-A  
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EMITAC HEALTHCARE  
5th Floor, Block-A  
Al Hudaiba Awards Buildings, 2nd  
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<b>PACKING SLIP</b>		PACKING SLIP NO. 248464P078413	SHIP DATE 12/19/2024	PRINT DATE 12/19/2024
PAGE 2	SALES ORDER ID P078413			
OE KSA		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO.		BILL OF LADING 4530226320		

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



12/19/2024

MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE