

PO#45101566 RMA#003	Sayeed Kakkandy	ATTENTION	
++965 222 47 307	SHIP TO PHONE NO.		SHIP TO FAX NO.

C	ertificate	e of Confo	rmance	3/14/2	SHIP DATE	PRINT DATE 3/14/2025
PAGE	SALES OF					
· .	P107865	5				
		AR OE	SALESMAN 000	REGION ME2K	CLASS WA	CONFIRMED TO AI-H. Abdullghaffar
CURRENCY					TERMS	REFERENCE
U	SD		NET 30 DA	YS		RA#R107864
		SHIP VIA			FOB	FREIGHT TERMS
DHL INTL			FCAS	Shipper's Site	Freight Recipient, Duty Recipien	
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 KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION PART ID	MASIMO DWG R	EV ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C	CODE VAT	1
1.00	BOXED ASSY,EMMA MONI	TOR,FULL ALARM,mmHg		3/14/2025	1.00	0	EA				
	27803	G	088205					CARTONS	S:	,	1
	REG. STORAGE Serial Numbers:										
	EM00297510										
2.00	REPAIR, OUT OF WARRAN	TY, CO2 ANALYZERS		3/14/2025	1.00	0	EA				
	4849	A	069328					CARTONS	S:	,	1



PO#45101566 RMA#003	Sayeed Kakkandy	ATTENTION	
++965 222 47 307	SHIP TO PHONE NO.		SHIP TO FAX NO.

				_	SHIP DATE	PRINT DATE		
	Certificate	e of Confo	rmance	3/14/2		3/14/2025		
PAGE 2	SALES OF P107865					3.1.112020		
		OE AR	SALESMAN 000	REGION ME2K	CLASS WA	CONFIRMED TO AI-H. Abdullghaffar		
	CURRENCY				TERMS	REFERENCE		
(	JSD		NET 30 DAYS			RA#R107864		
	DHL IN	SHIP VIA	FOB FCA Shipper's Site			FREIGHT TERM Freight Recipient, Duty Recipier		
	CR 31471	RESALE NO.	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	MAGINO DIVIO DELL	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	11/84	PRICE		TAX CODE	
	PART ID	MASIMO DWG REV					U/M	CODE	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.

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3/14/2025

MATHEW JIMENEZ



CUSTOMER P.O. NO.	ATTENTION
45101566	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

С	ertificate	of Confo	rmance	3/14/2	SHIP DATE	PRINT DATE 3/14/2025
PAGE	SALES OR	RDER ID				
1	P101448	3 <b>           </b>				
		MFE OE	SALESMAN 000	REGION ME2K	CLASS RP	CONFIRMED TO AI-H. Abdullghaffar
CURRENCY					TERMS	REFERENCE
U	SD		NET 30 DA	YS		00336980
		SHIP VIA			FOB	FREIGHT TERMS
DHL INTL			FCA:	Shipper's Site		Freight Recipient, Duty Recipien
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 KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	V/OI	U/M		PRICE	TAX C	CODE
	PART ID	MASIMO DWG REV	ECIN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/W		CODE	DISC %	VAT
1.00	3639-9 KIT,EMMA MONITOI		070700	3/14/2025	1.00	0	EA				
	P101448-001	R 	078762					C	CARTONS:		1
1.01	BOXED ASSY,EMMA MONI	TOR,FULL ALARM,mmHg		3/14/2025	1.00	0	EA				
	27803	G	088205					C	CARTONS:		1
	REG. STORAGE Serial Numbers:										
	EM00298618										
1.02	Operator's Manual, EMMA, E	English, Global		3/14/2025	1.00	158	EA				
	300513	E 	078960					C	CARTONS:		1

LOT ID: 202404531



CUSTOMER P.O. NO.	ATTENTION
45101566	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

_					SHIP DATE	PRINT DATE
C	ertificate	of Confo	rmance	3/14/2	2025	3/14/2025
PAGE	SALES OR	DER ID				
2	P101448					
		MFE OE	SALESMAN 000	REGION ME2K	CLASS RP	CONFIRMED TO AI-H. Abdullghaffar
CURRENCY					TERMS	REFERENCE
U	SD		NET 30 DA	YS	00336980	
		SHIP VIA			FOB	FREIGHT TERMS
DHL INTL			FCA	Shipper's Site		Freight Recipient, Duty Recipien
RESALE NO. CR 31471			82663	BILL OF LADIN	NG	

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LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX ( DISC %	CODE VAT
1.03	Battery, AAA, LR03, DURA	CELL		3/14/2025	1.00	0	PK		DISC %	VAI
	100792	В	089925					CARTONS	<b>:</b> :	1
	LOT ID: 202408760 REG. STORAGE									
1.04	LABEL,WHITE,OPAQUE,T	HERMAL,4"X1",1UP		3/14/2025	1.00	3	EA			
	19477	D 	110284					CARTONS	3:	1

LOT ID: 202412266



	CUSTOMER P.O. NO.	ATTENTION
45101566		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307		

C	ertificate	e of Confo	rmance	3/14/2	SHIP DATE	PRINT DATE 3/14/2025
PAGE	SALES OF	RDER ID				
3	P101448	3				
		MFE OE	SALESMAN 000	REGION ME2K	CLASS RP	CONFIRMED TO AI-H. Abdullghaffar
	CURRENCY				TERMS	REFERENCE
U	SD		NET 30 DAYS			00336980
		SHIP VIA			FOB	FREIGHT TERMS
DHL INTL			FCA Shipper's Site			Freight Recipient, Duty Recipien
RESALE NO. CR 31471			82663	BILL OF LADII	NG	

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LINE	DESCRIPTION	MACINO DIVIO DEV	FON	OLUD DATE	OLUBBER OLIANITITY		11/04	PRICE	TAX C	
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT

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3/14/2025

MATHEW JIMENEZ



	CUSTOMER P.O. NO.	ATTENTION
00067743		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307		

С	ertificate	of Confo	rmance	3/14/2	SHIP DATE	3/	PRINT DATE 14/2025
PAGE 1	SALES OR P107645			<b>-</b>			
		VV	SALESMAN 000	REGION ME2K	CLASS SD	Al-H. Abdullghaffar	CONFIRMED TO
CURRENCY					TERMS		REFERENCE
U	SD		NET 30 DA	YS			
		SHIP VIA			FOB		FREIGHT TERMS
	DHL		Deliv	ery Duty Paid		Freight Sender, Duty	Sender
RESALE NO. CR 31471			82663	BILL OF LADIN	NG		

SHIP TO **SOLD TO** 

KS10202I Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 62A Kuwait, 32060 KW

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

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

**BILL TO** 

LINE	DESCRIPTION	MASIMO D\	MC DEV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE	TAX C	CODE
	PART ID	IVIAGIIVIO DI	WORLV	LON	SHIP DATE	SIIII LD QOANTITT	VOL.	O/IVI	CODE	DISC %	VAT
1.00	9081 Kit, Upgrader Tool, Field	d			3/14/2025	1.00	3,264	EA			
	P107645-001								CARTONS	:	1
1.01	BOXED ASSY,TOOL SERVIO	CE/UPGRADE, MD20			3/14/2025	7.00	0	EA			
	29374		Α	092957					CARTONS	:	7

**REG. STORAGE** 

Serial Numbers:

2339205808

2320217479 2336206951 2339205498 2339205655 2339205718 2339205722 



	CUSTOMER P.O. NO.	ATTENTION
00067743		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307		

С	ertificate	of Confo	rmance	3/14/2	SHIP DATE	PRINT DATE 3/14/2025
PAGE 2	SALES OR P107645					
		VV OE	SALESMAN 000	REGION ME2K	CLASS SD	CONFIRMED TO AI-H. Abdullghaffar
CURRENCY					TERMS	REFERENCE
U	SD		NET 30 DA	YS		
SHIP VIA			FOB  Delivery Duty Paid			FREIGHT TERMS Freight Sender, Duty Sender
RESALE NO. CR 31471			82663	BILL OF LADII	NG	

SHIP TO SOLD TO BILL TO

KS10202I Obaida Abo Oqar Advanced Technology 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

Г	LINE	DESCRIPTION	MACIMO	DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	1/01	U/M	PRICE	TAX (	ODE
		PART ID	IVIASIIVIO	DWGREV	ECIN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/W	CODE	DISC %	VAT
	1.02	Operator's Manual, Radical-7	7, Arabic			3/14/2025	1.00	312	EA			
		35545	11    1  1  1  1    1  1  1  1	Н	090505					CARTONS	i:	1
		LOT ID: 202503736 REG. STORAGE										
	1.03	FULL RAINBOW LICENSE				3/14/2025	1.00	0	EA			
		2762		А	24764					CARTONS	i:	1
		REG. STORAGE										
	1.04	LABEL, PARAM,SpMet/SpC	O/PVI/SpHb/RR/ORI	_		3/14/2025	1.00	83	EA			
		38412		С	083321					CARTONS	i:	1

LOT ID: 202311814



	CUSTOMER P.O. NO.	ATTENTION
00067743		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307		

С	ertificate	of Confo	rmance	3/14/2	SHIP DATE	PRINT DATE 3/14/2025
PAGE	SALES OR					
3	P107645					
		VV	SALESMAN 000	REGION ME2K	CLASS SD	CONFIRMED TO AI-H. Abdullghaffar
CURRENCY					TERMS	REFERENCE
U	SD		NET 30 DA	YS		
		SHIP VIA			FOB	FREIGHT TERMS
	DHL		Deliv	ery Duty Paid		Freight Sender, Duty Sender
RESALE NO.  CR 31471			82663	BILL OF LADIN	NG	

SHIP TO SOLD TO BILL TO

KS10202I Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 62A Kuwait, 32060 KW

> LOT ID: 202305179 REG. STORAGE

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	DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	\/OI	U/M	PRICE	TAX (	CODE
	PART ID	MASIMO	DWG KEV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/W	CODE	DISC %	VAT
1.05	BAG, ZIPLOCK, 6X8				3/14/2025	1.00	31	EA			
	10969	1	Α	3229					CARTONS	: :	1
	LOT ID: 202315354 REG. STORAGE										
1.06	LB,WHITE,OPAQUE,THRM	IL TRNSFR,2.75"x1.25"			3/14/2025	1.00	0	EA			
	19464	1	В	110284					CARTONS	i:	1
	LOT ID: 202418311 REG. STORAGE	1									
1.07	LABEL, MX TOOL, FIELD U	JPGRADER, TOP			3/14/2025	7.00	0	EA			
	31493		С	16431					CARTONS	: :	7



CUSTOMER P.O. NO.	ATTENTION
00067743	
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

C	ertificate	of Confo	rmance	3/14/2	SHIP DATE	PRINT DATE 3/14/2025
PAGE	SALES OF	RDER ID				
4	P107645					
		VV	SALESMAN 000	REGION ME2K	CLASS SD	CONFIRMED TO AI-H. Abdullghaffar
	CURRENCY				TERMS	REFERENCE
U	SD		NET 30 DA	YS		
		SHIP VIA			FOB	FREIGHT TERMS
DHL			Deliv	ery Duty Paid		Freight Sender, Duty Sender
RESALE NO. CR 31471			82663	BILL OF LADII	NG	

SHIP TO SOLD TO BILL TO

KS10202I Obaida Abo Oqar Advanced Technology 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

LI	INE	DESCRIPTION PART ID	MASIMO	DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		CODE	TAX (	CODE VAT	
1	.08	LABEL, 8.5" X 11"	EL, 8.5" X 11"			3/14/2025	1.00	0	EA					
		11454	1     11   1   1   1   1   1   1   1	В	4141					CA	ARTONS		1	
		LOT ID: 202412896 REG. STORAGE												
1	.09	DFU, MX FIELD UPGRADE	R TOOL	3/14	3/14/2025	1.00	0	EA						
	31502	11    11   111   1    11  1	G	046268					C/	ARTONS		1		
		LOT ID: 202414365												
1	.10	LABEL ROLL, MATTE POLYESER, 1.78" X 1.58				3/14/2025	7.00	0	EA					
	14455		I	С	111094					CA	ARTONS		7	

LOT ID: 202417307



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00067743	
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C	ertificate	of Confo	rmance	3/14/2	SHIP DATE	PRINT DATE 3/14/2025
PAGE	SALES OR	RDER ID				
5	P107645					
		VV	SALESMAN 000	REGION ME2K	CLASS SD	CONFIRMED TO AI-H. Abdullghaffar
	CURRENCY				TERMS	REFERENCE
U	SD		NET 30 DA	YS		
		SHIP VIA			FOB	FREIGHT TERMS
	DHL		Deliv	ery Duty Paid		Freight Sender, Duty Sender
RESALE NO. CR 31471 82663608				BILL OF LADII	4G	

SHIP TO **SOLD TO BILL TO** 

KS10202I Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 62A Kuwait, 32060 KW

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

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

CARTONS:

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT	
1.11	Box, Corrugated, 11 1/2 x 9 1/2 x 6, Kit			3/14/2025	1.00	12,931	EA				

G 097597

11589

LOT ID: 202501863 **REG. STORAGE**  

CUSTOMER P.O. NO. 00067743	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

C	ertificate	of Confo	rmance	3/14/2	SHIP DATE	PRINT DATE 3/14/2025
PAGE	SALES OF	RDER ID				
6	P107645					
		VV	SALESMAN 000	REGION ME2K	CLASS SD	CONFIRMED TO AI-H. Abdullghaffar
CURRENCY					TERMS	REFERENCE
U	SD		NET 30 DA	YS		
		SHIP VIA			FOB	FREIGHT TERMS
DHL			Delivery Duty Paid			Freight Sender, Duty Sender
RESALE NO. CR 31471			82663	BILL OF LADII	NG	

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KS10202I Obaida Abo Oqar Advanced Technology 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	MASIMO DIVIC BEV	ECN	OLUB BATE	OLUBBER OLIANITITY		11/84	PRICE		TAX CODE	
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT	

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	CUSTOMER P.O. NO.	ATTENTION
00066492	ood rome.	
++965 222 47 307	SHIP TO PHONE NO.	SHIP TO FAX NO.

C	ertificate	e of Confo	rmance	3/14/2	SHIP DATE	PRINT DATE 3/14/2025
PAGE SALES ORDER ID						
1	P083040					
		MFE OE	SALESMAN 000	REGION ME2K	CLASS SD	CONFIRMED TO AI-H. Abdullghaffar
CURRENCY					TERMS	REFERENCE
U	SD		NET 30 DA	YS		
		SHIP VIA			FOB	FREIGHT TERMS
DHL INTL			FCA Shipper's Site			Freight Recipient, Duty Recipien
RESALE NO. CR 31471			82663	BILL OF LADI	NG	

SHIP TO SOLD TO

KS10202I Obaida Abo Oqar Advanced Technology 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 DWG F	REV ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX C DISC %	ODE VAT	l
L	5.00	3639-9 KIT,EMMA MONITOR	R,FULL ALARM,mmHg,		3/14/2025	1.00	0	EA			DISC //	VAI	
		P083040-005								CARTONS	:	1	
	5.01	BOXED ASSY,EMMA MONIT		088205	3/14/2025	1.00	0	EA					
		27803		G 088205						CARTONS	:	1	
		REG. STORAGE Serial Numbers:											
		EM00298679											
	5.02	Operator's Manual, EMMA, E	English, Global		3/14/2025	1.00	158	EA					
		300513	II       II    II    I	078960						CARTONS	:	1	

LOT ID: 202404531



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C	ertificate	e of Confo	rmance	3/14/2	SHIP DATE 3/14/2025		
PAGE 2	SALES OF P083040			•			
		MFE OE	SALESMAN 000	REGION ME2K	CLASS SD	CONFIRMED TO AI-H. Abdullghaffar	
CURRENCY					TERMS	REFERENCE	
USD			NET 30 DA	YS			
SHIP VIA					FOB	FREIGHT TERMS	
DHL INTL			FCA:	Shipper's Site	Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			82663	BILL OF LADIN	NG		

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LINE	DESCRIPTION	MASIMO DW	IC DEV	ECN	CLUD DATE	SHIPPED QUANTITY	\/OI	U/M		PRICE	TAX C	ODE
	PART ID	MASIMO DW	GREV	ECN SHIP DATE		SHIPPED QUANTITY	VOL.	U/IVI		CODE	DISC %	VAT
5.03	Battery, AAA, LR03, DURA	CELL			3/14/2025	1.00	0	PK				
	100792		В	089925					С	ARTONS		1
	LOT ID: 202408760 REG. STORAGE	18 (1811 BB/18 11811 BB/18										
5.04	LABEL,WHITE,OPAQUE,T	HERMAL,4"X1",1UP			3/14/2025	1.00	3	EA				
	19477		D	110284					C	ARTONS		1

LOT ID: 202412266



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C	ertificate	e of Confo	rmance	3/14/2	SHIP DATE 3/14/2025		
PAGE	SALES OF	RDER ID					
3	P083040						
		MFE OE	SALESMAN 000	REGION ME2K	CLASS SD	CONFIRMED TO AI-H. Abdullghaffar	
CURRENCY					TERMS	REFERENCE	
USD			NET 30 DA	YS			
SHIP VIA					FOB	FREIGHT TERMS	
DHL INTL			FCA:	Shipper's Site	Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			82663	BILL OF LADII	NG		

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LINE	DESCRIPTION		FON					PRICE	TAX C	ODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT

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