



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

CUSTOMER P.O. NO. 45101861 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

SOLD TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KW

KS0021\$I
Advanced Tech Company KSC (Agency)
P.O Box 44558 Hawally
KUWAIT, 32060
KW

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Advanced Tech Company KSC (Agency)
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KUWAIT, 32060
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Certificate of Conformance				SHIP DATE 8/1/2025		PRINT DATE 8/1/2025	
PAGE 1	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

BILL TO

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
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1.00 9799-10 Kit, Rad-97, Capnography, OUS

8/1/2025

30.00

0

EA

P084561-001



CARTONS:

30

1.01 ASSY,BOX,RAD-97,V2.42,RB,ISA CANO,INT CE

8/1/2025

30.00

0

EA

29462



A

093985

CARTONS:

30

Serial Numbers:

3000267104



3000267105



3000267122



3000267123



3000267128



3000267136



3000267139



3000267140



3000267148



3000267156



3000267166



3000267168





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Certificate of Conformance				SHIP DATE 8/1/2025		PRINT DATE 8/1/2025	
PAGE 2	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

BILL TO

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
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3000267171 

3000267172 

3000267177 

3000267179 

3000267188 

3000267190 

3000267194 

3000267197 

3000267199 

3000267201 

3000267205 

3000267206 

3000267210 

3000267214 

3000267215 

3000267216 

3000267217 

3000267219 

1.02 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP

8/1/2025

30.00

76

EA

D

110284

19477



CARTONS:

30

LOT ID: 202502379





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PAGE 3	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

BILL TO

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

REG. STORAGE

1.03	RD RNBW SET M20-12,PC, 12 ft, 1/BOX, DFU			8/1/2025	30.00	14,288	EA			
	4257-9		J 113901						CARTONS:	1

LOT ID: 25FLV 

1.04	Operator's Manual, Rad-97, Arabic			8/1/2025	30.00	0	EA			
	38599		J 105723						CARTONS:	30

LOT ID: 202502845 

REG. STORAGE

1.05	ADDENDUM, RAD-97, ISA, ARABIC			8/1/2025	29.00	0	EA			
	39020		D 055368						CARTONS:	29

LOT ID: 202103032 

REG. STORAGE



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PAGE 4	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
1.05	ADDENDUM, RAD-97, ISA, ARABIC			8/1/2025	1.00	0	EA			
	39020 	D	055368							CARTONS: 1
	LOT ID: 202019422 									
	REG. STORAGE									
1.07	FULL RAINBOW LICENSE			8/1/2025	30.00	0	EA			
	2762 	A	24764							CARTONS: 30
	REG. STORAGE									
1.08	RESPIRATION RATE (RRp) PARAMETER			8/1/2025	30.00	0	EA			
	3518 	B	031832							CARTONS: 30
	REG. STORAGE									
1.09	POWER CORD, HOSPITAL GRADE, UK, 10A/250V			8/1/2025	30.00	16,170	EA			
	13531 	D	098930							CARTONS: 30



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Certificate of Conformance				SHIP DATE 8/1/2025		PRINT DATE 8/1/2025	
PAGE 5	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

BILL TO

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

LOT ID: 202307737



REG. STORAGE

2.00 9738-10 Kit, Rad-97, OUS

8/1/2025

17.00

0

EA

P084561-002



CARTONS:

17

2.01 Assy, Boxed, Rad-97, V2.42, Rnbw, INT CE

8/1/2025

17.00

0

EA

29451



A

093976

CARTONS:

17

Serial Numbers:

3000247416



3000247418



3000247419



3000247420



3000247475



3000247476



3000247481



3000247483



3000247495



3000247496





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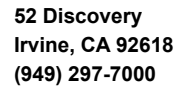
KS0021\$I
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Certificate of Conformance				SHIP DATE 8/1/2025		PRINT DATE 8/1/2025	
PAGE 6	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

BILL TO

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
	3000247498				3000247501					
	3000247566				3000247588					
	3000247597				3000247618					
	3000248070									
2.02	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP			8/1/2025	17.00	43	EA			
	19477		D	110284					CARTONS:	17
	LOT ID: 202502379									
	REG. STORAGE									
2.03	RD RNBW SET M20-12,PC, 12 ft, 1/BOX, DFU			8/1/2025	17.00	8,096	EA			
	4257-9		J	113901					CARTONS:	1
	LOT ID: E25DBX									



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Certificate of Conformance				SHIP DATE 8/1/2025		PRINT DATE 8/1/2025	
PAGE 7	SALES ORDER ID P084574						
MJU		OE	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		NET 30 DAYS			TERMS	REFERENCE	
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

LINE	DESCRIPTION PART ID MASIMO DWG REV ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
2.04	Operator's Manual, Rad-97, Arabic	8/1/2025	17.00	0	EA			
	J 105723							
	38599 						CARTONS:	17
	LOT ID: 202502845  REG. STORAGE							
2.05	Addendum, Rad-97, CCHD, Arabic	8/1/2025	17.00	0	EA			
	F 112135							
	39204 						CARTONS:	17
	LOT ID: 202407969  REG. STORAGE							
2.07	FULL RAINBOW LICENSE	8/1/2025	17.00	0	EA			
	A 24764							
	2762 						CARTONS:	17
	REG. STORAGE							



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Certificate of Conformance				SHIP DATE 8/1/2025		PRINT DATE 8/1/2025	
PAGE 9	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

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

Serial Numbers:

2000189716 
2000189741 
2000189753 
2000190680 
2000201945 

2000189733 
2000189749 
2000189835 
2000190786 
2000202071 

4.02 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP

8/1/2025

10.00

25

EA

19477



D

110284

CARTONS:

10

LOT ID: 202502379



REG. STORAGE

4.03 Operator's Manual, Root with Noninvasive

8/1/2025

10.00

0

EA

38355



F

069052

CARTONS:

10

LOT ID: 202504850





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Certificate of Conformance					SHIP DATE 8/1/2025		PRINT DATE 8/1/2025	
PAGE 10	SALES ORDER ID P084574 							
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar		
CURRENCY USD		TERMS NET 30 DAYS				REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place			FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672					

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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
REG. STORAGE										
4.04	ADDENDUM, ROOT, EWS, ARABIC			8/1/2025	10.00	0	EA			
	39072 	D	057641						CARTONS:	10
	LOT ID: 202417547 									
REG. STORAGE										
4.05	POWER CORD, HOSPITAL GRADE, UK, 10A/250V			8/1/2025	10.00	5,390	EA			
	13531 	D	098930						CARTONS:	10
	LOT ID: 202307737 									
REG. STORAGE										
4.06	THERMOMETER PROBE WELL KIT, ORAL, 1 BAG			8/1/2025	10.00	2,466	PK			
	25251 	C	065049						CARTONS:	10
	LOT ID: A25CE24 									
REG. STORAGE										



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Certificate of Conformance				SHIP DATE 8/1/2025	PRINT DATE 8/1/2025
PAGE 11	SALES ORDER ID P084574 				
	OE MJU	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien
RESALE NO. CR 31471			BILL OF LADING 4071861672		

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
4.07	NIBP PATIENT HOSE,FEMALE BAYONET METAL, 25302 	C	065136	8/1/2025	10.00	7,438	EA			
	LOT ID: A25GA25  REG. STORAGE									
4.08	NIBP PATIENT HOSE,MALE BAYO, 4 IN, 1/BAG 26426 	B	067029	8/1/2025	4.00	390	EA			
	LOT ID: A24EA50  REG. STORAGE									
4.08	NIBP PATIENT HOSE,MALE BAYO, 4 IN, 1/BAG 26426 	B	067029	8/1/2025	6.00	390	EA			
	LOT ID: A25DF35  REG. STORAGE									

CARTONS: 10

CARTONS: 4

CARTONS: 6



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Certificate of Conformance				SHIP DATE 8/1/2025		PRINT DATE 8/1/2025	
PAGE 12	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

BILL TO

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
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6.00 9637-10 Kit, O3 Regional Oximeter, Masim

8/1/2025

10.00

0

EA

P084561-006



CARTONS:

10

6.01 Assy, Boxed, O3 Oximeter

8/1/2025

10.00

52,583

EA

24667



L

105339

CARTONS:

10

Serial Numbers:

6108982



6109036



6109038



6109158



6109257



6109289



6109292



6109309

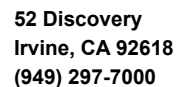


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6110947





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8/1/2025				8/1/2025			
PAGE 13	SALES ORDER ID						
P084574							
MJU		OE	SALESMAN 000	REGION ME2K	CLASS BX	AL-H. Abdullghaffar	
CONFIRMED TO							
CURRENCY		TERMS				REFERENCE	
USD		NET 30 DAYS					
SHIP VIA		FOB				FREIGHT TERM	
EXPEDITORS		Delivery At Place				Freight Recipient, Duty Recipient	
RESALE NO.		BILL OF LADING					
CR 31471		4071861672					

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PAGE 15	SALES ORDER ID P084574 						
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CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
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RESALE NO. CR 31471			BILL OF LADING 4071861672				

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
9.00	NIBP LG ADULT 1-PC CUFF, 31-40 CM, 5/BX			8/1/2025	1.00	8,187	BX			
	25263 	B	040734							CARTONS: 1
	LOT ID: A25CA06 									
	REG. STORAGE									
9.00	NIBP LG ADULT 1-PC CUFF, 31-40 CM, 5/BX			8/1/2025	1.00	8,187	BX			
	25263 	B	040734							CARTONS: 1
	LOT ID: A25FB09 									
	REG. STORAGE									
10.00	9500-9 Kit, Radical-7 Color Screen Handh			8/1/2025	10.00	0	EA			
	P084561-010 									CARTONS: 10
10.01	ASSY, BOXED, RADICAL-7, v1.80, CE			8/1/2025	10.00	0	EA			
	29833 	A	101754							CARTONS: 10



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CUSTOMER P.O. NO. 45101861 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

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Certificate of Conformance				SHIP DATE 8/1/2025		PRINT DATE 8/1/2025	
PAGE 16	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

BILL TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KW

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Advanced Tech Company KSC (Agency)
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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT

REG. STORAGE

Serial Numbers:

1000356827 
1000356876 
1000357277 
1000358847 
1000361474 

1000356871 
1000356878 
1000357286 
1000358859 
1000361510 

10.02 RD RNBW SET MD20-12,PT CB,12 FT,1/BX,DFU

8/1/2025

10.00

4,763

EA

4073-9



J

113510

CARTONS:

1

LOT ID: 25D23



10.03 LABEL, PARAM,SpMet/SpCO/PVI/SpHb/RR/ORI

8/1/2025

9.00

827

EA

38412

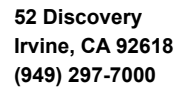


C

083321

CARTONS:

9



45101861 	CUSTOMER P.O. NO.	ATTENTION
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PAGE 18	SALES ORDER ID P084574 						
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CURRENCY USD		NET 30 DAYS			TERMS	REFERENCE	
EXPEDITORS			SHIP VIA Delivery At Place		FOB	FREIGHT TERMS Freight Recipient, Duty Recipien	
CR 31471			RESALE NO.		BILL OF LADING 4071861672		

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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID									DISC % VAT
10.06	RESPIRATION RATE (RRp) PARAMETER			8/1/2025	10.00	0	EA			
	3518	B	031832						CARTONS:	10
	REG. STORAGE									
10.07	OXYGEN RESERVE INDEX (ORI) PARAMETER			8/1/2025	10.00	0	EA			
	3950	B	031832						CARTONS:	10
	REG. STORAGE									
10.08	FULL RAINBOW LICENSE			8/1/2025	10.00	0	EA			
	2762	A	24764						CARTONS:	10
	REG. STORAGE									
10.09	ADDENDUM, RADICAL-7, ORI, ARABIC			8/1/2025	10.00	0	EA			
	39095	D	056167						CARTONS:	10
	LOT ID: 202503785									



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PAGE 19	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

BILL TO

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

REG. STORAGE

10.10	Operator's Manual, Radical-7, Arabic			8/1/2025	10.00	3,118	EA			
	35545		H 090505						CARTONS:	10

LOT ID: 202503736



REG. STORAGE

11.00	9921-9 NomoLine ISA CO2, DFU Included			8/1/2025	10.00	0	EA			
	P084561-011								CARTONS:	10

11.01	BOXED ASSEMBLY, NOMOLINE ISA CO2			8/1/2025	10.00	33,280	EA			
	27015		E 083977						CARTONS:	10

REG. STORAGE

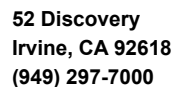
Serial Numbers:

700044777 

700044778 

700044812 

700044822 



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Certificate of Conformance				SHIP DATE		PRINT DATE	
				8/1/2025		8/1/2025	
PAGE 20	SALES ORDER ID						
	P084574						
MJU		OE	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO	
		Al-H. Abdullghaffar					
CURRENCY		NET 30 DAYS			TERMS		REFERENCE
USD							
EXPEDITORS		SHIP VIA	Delivery At Place			FOB	FREIGHT TERMS
					Freight Recipient, Duty Recipient		
CR 31471		RESALE NO.	BILL OF LADING				
		4071861672					

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PAGE 21	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
13.00	RD RNBW SET MD20-12,PT CB,12 FT,1/BX			8/1/2025	250.00	142,875	EA			
	4073-9 	J	113510						CARTONS:	6
	LOT ID: 25EFG 									
13.00	RD RNBW SET MD20-12,PT CB,12 FT,1/BX			8/1/2025	42.00	142,875	EA			
	4073-9 	J	113510						CARTONS:	1
	LOT ID: 24J73 									
13.00	RD RNBW SET MD20-12,PT CB,12 FT,1/BX			8/1/2025	8.00	142,875	EA			
	4073-9 	J	113510						CARTONS:	1
	LOT ID: 25D23 									
14.00	RD to LNC Adapt Cable 1.5ft, 1/box			8/1/2025	220.00	142,875	EA			
	4105-9 	G	075980						CARTONS:	6



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Certificate of Conformance				SHIP DATE 8/1/2025		PRINT DATE 8/1/2025	
PAGE 23	SALES ORDER ID P084574 						
	MJU OE		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
17.00	RD SET GE-12, Patient Cable, 12 ft, 1/BX			8/1/2025	200.00	95,250	EA			
	4085-9 	H	113958						CARTONS:	5
	LOT ID: 25GED 									
18.00	RD SET NK-12 Pat Cble, 12ft, 1/box			8/1/2025	50.00	23,813	EA			
	4192-9 	G	073298						CARTONS:	2
	LOT ID: 25EEJ 									
20.00	RD RNBW SET RA25-12,PT CB, 12 FT,1/BOX			8/1/2025	42.00	23,813	EA			
	4079-9 	G	113510						CARTONS:	1
	LOT ID: 25DKU 									
20.00	RD RNBW SET RA25-12,PT CB, 12 FT,1/BOX			8/1/2025	8.00	23,813	EA			
	4079-9 	G	113510						CARTONS:	1



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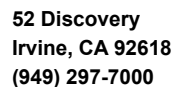
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PAGE 24	SALES ORDER ID P084574 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071861672				

BILL TO

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
	LOT ID: 25B41									
21.00	RD SET SL-12, Patient Cable, 12 ft,1/BX			8/1/2025	273.00	142,875	EA			
	4087-9		F 113958						CARTONS:	7
	LOT ID: 25FLE									
21.00	RD SET SL-12, Patient Cable, 12 ft,1/BX			8/1/2025	27.00	142,875	EA			
	4087-9		F 113958						CARTONS:	1
	LOT ID: 25E67									
22.00	RD SET MD14-12 PatCble 12ft 1/bx			8/1/2025	50.00	23,813	EA			
	4081-9		G 059556						CARTONS:	2
	LOT ID: 25FLH									



CUSTOMER P.O. NO. 45101861 	ATTENTION
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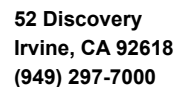
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Certificate of Conformance				SHIP DATE		PRINT DATE	
				8/1/2025		8/1/2025	
PAGE 25	SALES ORDER ID						
	P084574						
MJU		OE	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO	
		Al-H. Abdullghaffar					
CURRENCY		NET 30 DAYS			TERMS		REFERENCE
USD							
EXPEDITORS			SHIP VIA		FOB		FREIGHT TERM
			Delivery At Place		Freight Recipient, Duty Recipient		
RESALE NO.			BILL OF LADING				
CR 31471			4071861672				

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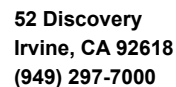
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PAGE 26	SALES ORDER ID P084574						
	MJU		OE	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar
CURRENCY USD		NET 30 DAYS				TERMS REFERENCE	
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PAGE 27	SALES ORDER ID P084574						
	MJU		OE	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar
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EXPEDITORS			SHIP VIA		FOB		FREIGHT TERM Freight Recipient, Duty Recipient
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	OE MJU	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar
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	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.

8/1/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE