



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

|                                                                                                                 |                 |
|-----------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>P08431<br> | ATTENTION       |
| SHIP TO PHONE NO.                                                                                               | SHIP TO FAX NO. |

SHIP TO

SOLD TO

AI0000\$I  
AI-ITKAN Co. Iraq  
Baghdad - Hai Rt-Wihda  
area 904 - str.I9 - house 59 b  
Baghdad, 10075  
IQ

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IQ

| Certificate of Conformance |                                                                                                               |                  |                              | SHIP DATE<br>4/17/2025 |                                          | PRINT DATE<br>4/17/2025 |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|------------------|------------------------------|------------------------|------------------------------------------|-------------------------|--|
| PAGE<br>1                  | SALES ORDER ID<br>P022348  |                  |                              |                        |                                          |                         |  |
|                            | OE<br>MJU                                                                                                     |                  | SALESMAN<br>000              | REGION<br>MIE6         | CLASS<br>CI                              | CONFIRMED TO            |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>PREPAID |                              |                        |                                          | REFERENCE               |  |
| SHIP VIA<br>DHL EXPRESS    |                                                                                                               |                  | FOB<br>FCA Shipper's Site    |                        | FREIGHT TERMS<br>Freight Recipient, Duty |                         |  |
| RESALE NO.                 |                                                                                                               |                  | BILL OF LADING<br>1418000544 |                        |                                          |                         |  |

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

8.00 9036-9 Radius VSM Kit with Reusable Pod

4/17/2025

20.00

0

EA

P022348-008



CARTONS:

20

8.01 BXD ASSY,RADIUS VSM PTN-WORN VSM,US,2BX

4/17/2025

20.00

0

EA

29845



A

101536

CARTONS:

20

REG. STORAGE

Serial Numbers:

A25CG420054



A25CG420055



A25CG420056



A25CG420062



A25CG420063



A25CG420128



A25CG420132



A25CG420133



A25CG420138



A25CG420148



A25CG420149



A25CG420150





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|----------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------|----------------|------------------------------------------|--------------|-------------------------|--|
| PAGE<br>2                  | SALES ORDER ID<br>P022348<br> |                              |                |                                          |              |                         |  |
|                            | OE<br>MJU                                                                                                        | SALESMAN<br>000              | REGION<br>MIE6 | CLASS<br>CI                              | CONFIRMED TO |                         |  |
| CURRENCY<br>USD            |                                                                                                                  | TERMS<br>PREPAID             |                |                                          | REFERENCE    |                         |  |
| SHIP VIA<br>DHL EXPRESS    |                                                                                                                  | FOB<br>FCA Shipper's Site    |                | FREIGHT TERMS<br>Freight Recipient, Duty |              |                         |  |
| RESALE NO.                 |                                                                                                                  | BILL OF LADING<br>1418000544 |                |                                          |              |                         |  |

| LINE | DESCRIPTION<br>PART ID                   | MASIMO DWG REV                                                                      | ECN      | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M                                                                                   |  | PRICE<br>CODE | TAX CODE<br>DISC % VAT |
|------|------------------------------------------|-------------------------------------------------------------------------------------|----------|-----------|------------------|------|---------------------------------------------------------------------------------------|--|---------------|------------------------|
|      | A25CG420151                              |    |          |           | A25CG420152      |      |    |  |               |                        |
|      | A25CG420153                              |    |          |           | A25CG420154      |      |    |  |               |                        |
|      | A25CG420155                              |   |          |           | A25CG420158      |      |   |  |               |                        |
|      | A25CG420161                              |  |          |           | A25CG420164      |      |  |  |               |                        |
| 8.02 | Box,Corrugated,4 15/16x3 1/16x10 5/8,Kit |                                                                                     |          | 4/17/2025 | 20.00            | 0    | EA                                                                                    |  |               |                        |
|      | 302334                                   |  | D 105104 |           |                  |      |                                                                                       |  | CARTONS:      | 20                     |
|      | LOT ID: 202313350                        |  |          |           |                  |      |                                                                                       |  |               |                        |
|      | REG. STORAGE                             |                                                                                     |          |           |                  |      |                                                                                       |  |               |                        |
| 8.03 | RADIUS VSM MLT-FNCTNL REUSABLE POD, 1/BX |                                                                                     |          | 4/17/2025 | 20.00            | 0    | EA                                                                                    |  |               |                        |
|      | 4888                                     |  | B 101327 |           |                  |      |                                                                                       |  | CARTONS:      | 20                     |
|      | REG. STORAGE                             |                                                                                     |          |           |                  |      |                                                                                       |  |               |                        |
|      | Serial Numbers:                          |                                                                                     |          |           |                  |      |                                                                                       |  |               |                        |
|      | RE00003657                               |  |          |           | RE00003684       |      |  |  |               |                        |



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|----------------------------|---------------------------------------------------------------------------------------------------------------|------------------|------------------------------|------------------------|------------------------------------------|-------------------------|--|
| PAGE<br>3                  | SALES ORDER ID<br>P022348  |                  |                              |                        |                                          |                         |  |
|                            | OE<br>MJU                                                                                                     |                  | SALESMAN<br>000              | REGION<br>MIE6         | CLASS<br>CI                              | CONFIRMED TO            |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>PREPAID |                              |                        | REFERENCE                                |                         |  |
| SHIP VIA<br>DHL EXPRESS    |                                                                                                               |                  | FOB<br>FCA Shipper's Site    |                        | FREIGHT TERMS<br>Freight Recipient, Duty |                         |  |
| RESALE NO.                 |                                                                                                               |                  | BILL OF LADING<br>1418000544 |                        |                                          |                         |  |

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

|            |                                                                                     |  |  |  |            |  |                                                                                       |  |  |  |
|------------|-------------------------------------------------------------------------------------|--|--|--|------------|--|---------------------------------------------------------------------------------------|--|--|--|
| RE00003689 |    |  |  |  | RE00003709 |  |    |  |  |  |
| RE00003713 |    |  |  |  | RE00003716 |  |    |  |  |  |
| RE00003725 |   |  |  |  | RE00003728 |  |   |  |  |  |
| RE00003734 |  |  |  |  | RE00003740 |  |  |  |  |  |
| RE00003763 |  |  |  |  | RE00003764 |  |  |  |  |  |
| RE00003775 |  |  |  |  | RE00003822 |  |  |  |  |  |
| RE00003824 |  |  |  |  | RE00003852 |  |  |  |  |  |
| RE00003856 |  |  |  |  | RE00003933 |  |  |  |  |  |
| RE00003953 |  |  |  |  | RE00003960 |  |  |  |  |  |

8.04 RADIUS VSM NIBP MODULE, 1/BOX 4/17/2025 20.00 0 EA

4889



B

101327

CARTONS:

20

REG. STORAGE



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|                                                                                                                 |                 |
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|----------------------------|---------------------------------------------------------------------------------------------------------------|------------------|------------------------------|------------------------|------------------------------------------|-------------------------|--|
| PAGE<br>4                  | SALES ORDER ID<br>P022348  |                  |                              |                        |                                          |                         |  |
|                            | OE<br>MJU                                                                                                     |                  | SALESMAN<br>000              | REGION<br>MIE6         | CLASS<br>CI                              | CONFIRMED TO            |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>PREPAID |                              |                        | REFERENCE                                |                         |  |
| SHIP VIA<br>DHL EXPRESS    |                                                                                                               |                  | FOB<br>FCA Shipper's Site    |                        | FREIGHT TERMS<br>Freight Recipient, Duty |                         |  |
| RESALE NO.                 |                                                                                                               |                  | BILL OF LADING<br>1418000544 |                        |                                          |                         |  |

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

Serial Numbers:

RR00035189   
RR00035353   
RR00035572   
RR00035690   
RR00035714   
RR00035764   
RR00035804   
RR00035855   
RR00035903   
RR00035991 

RR00035260   
RR00035354   
RR00035687   
RR00035694   
RR00035736   
RR00035782   
RR00035847   
RR00035861   
RR00035933   
RR00036064 





|                                                                                                 |                          |                  |
|-------------------------------------------------------------------------------------------------|--------------------------|------------------|
| <p>P08431</p>  | <p>CUSTOMER P.O. NO.</p> | <p>ATTENTION</p> |
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|----------------------------|----------------|-------------------------------------------------------------------------------------|--------------------|-----------|-------------------------|--------------|--|
|                            |                |                                                                                     |                    | 4/17/2025 |                         | 4/17/2025    |  |
| PAGE                       | SALES ORDER ID |                                                                                     |                    |           |                         |              |  |
| 6                          | P022348        |  |                    |           |                         |              |  |
| MJU                        |                | OE                                                                                  | SALESMAN           | REGION    | CLASS                   | CONFIRMED TO |  |
|                            |                | 000                                                                                 | MIE6               | CI        |                         |              |  |
| CURRENCY                   |                | TERMS                                                                               |                    |           |                         | REFERENCE    |  |
| USD                        |                | PREPAID                                                                             |                    |           |                         |              |  |
| SHIP VIA                   |                |                                                                                     | FOB                |           | FREIGHT TERMS           |              |  |
| DHL EXPRESS                |                |                                                                                     | FCA Shipper's Site |           | Freight Recipient, Duty |              |  |
| RESALE NO.                 |                |                                                                                     | BILL OF LADING     |           |                         |              |  |
|                            |                |                                                                                     | 1418000544         |           |                         |              |  |

**BILL TO**

[illegible]



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|----------------------------|---------------------------------------------------------------------------------------------------------------|------------------|------------------------------|------------------------|------------------------------------------|-------------------------|--|
| PAGE<br>7                  | SALES ORDER ID<br>P022348  |                  |                              |                        |                                          |                         |  |
|                            | OE<br>MJU                                                                                                     |                  | SALESMAN<br>000              | REGION<br>MIE6         | CLASS<br>CI                              | CONFIRMED TO            |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>PREPAID |                              |                        | REFERENCE                                |                         |  |
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|------|-------------|----------------|-----|-----------|------------------|------|-----|--|------------|----------|
|      | PART ID     |                |     |           |                  |      |     |  | DISC %     | VAT      |

8.10 LB,WHITE,OPAQUE,THRML TRNSFR,2.75"x1.25"

4/17/2025

40.00

0

EA

B

110284

19464



CARTONS:

40

LOT ID: 202415291



REG. STORAGE



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|                                                                                                                 |                 |
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| PAGE<br>8                  | SALES ORDER ID<br>P022348<br> |                              |                |                                          |              |                         |  |
|                            | OE<br>MJU                                                                                                        | SALESMAN<br>000              | REGION<br>MIE6 | CLASS<br>CI                              | CONFIRMED TO |                         |  |
| CURRENCY<br>USD            |                                                                                                                  | TERMS<br>PREPAID             |                |                                          | REFERENCE    |                         |  |
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|------|------------------------|----------------|-----|-----------|------------------|------|-----|--|---------------|------------------------|
|------|------------------------|----------------|-----|-----------|------------------|------|-----|--|---------------|------------------------|

### 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.

4/17/2025



MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE