

|                                                                                                |                 |
|------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.                                                                              | ATTENTION       |
| 254000023<br> |                 |
| SHIP TO PHONE NO.                                                                              | SHIP TO FAX NO. |

SHIP TO

**SOLD TO**

EH1000\$  
Emitac Healthcare Solutions SPC  
Al Khuwair, Bousher  
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P.O.Box:482  
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| Certificate of Conformance |                           |              |                                                                                     | SHIP DATE<br>12/22/2025 |                | PRINT DATE<br>12/22/2025                          |              |
|----------------------------|---------------------------|--------------|-------------------------------------------------------------------------------------|-------------------------|----------------|---------------------------------------------------|--------------|
| PAGE<br>1                  | SALES ORDER ID<br>P204327 |              |  |                         |                |                                                   |              |
|                            | KSA                       |              | OE                                                                                  | SALESMAN<br>000         | REGION<br>MEBO | CLASS<br>N                                        | CONFIRMED TO |
| CURRENCY<br>USD            |                           | NET 150 DAYS |                                                                                     |                         |                | TERMS                                             | REFERENCE    |
| EXPEDITORS                 |                           |              | SHIP VIA<br>FCA Shipper's Site                                                      |                         | FOB            | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |              |
| RESALE NO.                 |                           |              | BILL OF LADING<br>42L0171058                                                        |                         |                |                                                   |              |

**BILL TO**

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LOT ID: 25JY4

REG. STORAGE



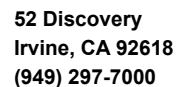
|      |                                                                                     |            |        |   |    |              |
|------|-------------------------------------------------------------------------------------|------------|--------|---|----|--------------|
| 2.00 | RD SET NEOPT ADH SNSR, 20/BOX,MASIMO                                                | 12/22/2025 | 150.00 | 0 | BX |              |
|      | Q 113845                                                                            |            |        |   |    |              |
| 4004 |  |            |        |   |    |              |
|      |                                                                                     |            |        |   |    | CARTONS: 150 |

LOT ID: 25KU6 

|      |                                                                                     |            |       |   |    |             |
|------|-------------------------------------------------------------------------------------|------------|-------|---|----|-------------|
| 3.00 | RD SET INF ADH SENS, 20/BOX                                                         | 12/22/2025 | 18.00 | 0 | BX |             |
|      | M                                                                                   | 101491     |       |   |    |             |
| 4002 |  |            |       |   |    |             |
|      |                                                                                     |            |       |   |    | CARTONS: 18 |

LOT ID: E25FN5

REG. STORAGE



|                                                                                                                                                                           |                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| <div data-bbox="222 289 317 300">254000023</div> <div data-bbox="92 349 279 371">  </div> | <div data-bbox="361 267 462 274">CUSTOMER P.O. NO.</div> <div data-bbox="758 267 806 274">ATTENTION</div> |
| <div data-bbox="363 394 459 399">SHIP TO PHONE NO.</div>                                                                                                                  | <div data-bbox="749 394 827 399">SHIP TO FAX NO.</div>                                                    |

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Irvine, CA 92618  
(949) 297-7000

|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>254000023<br> | ATTENTION       |
| SHIP TO PHONE NO.                                                                                                  | SHIP TO FAX NO. |

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|----------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|-------------------------|---------------------------------------------------|--------------------------|--|
| PAGE<br>3                  | SALES ORDER ID<br>P204327  |                       |                              |                         |                                                   |                          |  |
|                            | OE<br>KSA                                                                                                     |                       | SALESMAN<br>000              | REGION<br>MEBO          | CLASS<br>N                                        | CONFIRMED TO             |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 150 DAYS |                              |                         | REFERENCE                                         |                          |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                       | FOB<br>FCA Shipper's Site    |                         | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                          |  |
| RESALE NO.                 |                                                                                                               |                       | BILL OF LADING<br>42L0171058 |                         |                                                   |                          |  |

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

|      |                                        |  |  |            |       |        |    |  |  |  |
|------|----------------------------------------|--|--|------------|-------|--------|----|--|--|--|
| 6.00 | RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX |  |  | 12/22/2025 | 20.00 | 28,815 | BX |  |  |  |
|------|----------------------------------------|--|--|------------|-------|--------|----|--|--|--|

|      |                                                                                   |   |        |  |  |  |  |  |          |   |
|------|-----------------------------------------------------------------------------------|---|--------|--|--|--|--|--|----------|---|
| 4029 |  | P | 105250 |  |  |  |  |  | CARTONS: | 1 |
|------|-----------------------------------------------------------------------------------|---|--------|--|--|--|--|--|----------|---|

LOT ID: 25KLX   
REG. STORAGE

|      |                                          |  |  |            |       |   |    |  |  |  |
|------|------------------------------------------|--|--|------------|-------|---|----|--|--|--|
| 7.00 | 9695-9 Kit, Root, NIBP, Temp, DFU Includ |  |  | 12/22/2025 | 10.00 | 0 | EA |  |  |  |
|------|------------------------------------------|--|--|------------|-------|---|----|--|--|--|

|             |                                                                                     |  |  |  |  |  |  |  |          |    |
|-------------|-------------------------------------------------------------------------------------|--|--|--|--|--|--|--|----------|----|
| P204327-007 |  |  |  |  |  |  |  |  | CARTONS: | 10 |
|-------------|-------------------------------------------------------------------------------------|--|--|--|--|--|--|--|----------|----|

|      |                                          |  |  |            |       |   |    |  |  |  |
|------|------------------------------------------|--|--|------------|-------|---|----|--|--|--|
| 7.01 | Assy Boxed,Root NIBPT,Cradle V2.5,CE,EWS |  |  | 12/22/2025 | 10.00 | 0 | EA |  |  |  |
|------|------------------------------------------|--|--|------------|-------|---|----|--|--|--|

|       |                                                                                     |   |        |  |  |  |  |  |          |    |
|-------|-------------------------------------------------------------------------------------|---|--------|--|--|--|--|--|----------|----|
| 29609 |  | B | 102751 |  |  |  |  |  | CARTONS: | 10 |
|-------|-------------------------------------------------------------------------------------|---|--------|--|--|--|--|--|----------|----|

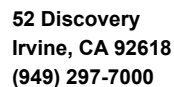
REG. STORAGE

Serial Numbers:

|            |                                                                                     |            |                                                                                       |
|------------|-------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------|
| 2000189593 |  | 2000189721 |  |
|------------|-------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------|

|            |                                                                                     |            |                                                                                       |
|------------|-------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------|
| 2000197827 |  | 2000201933 |  |
|------------|-------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------|





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|----------------------------------------------------------------------------------------------------------------------------|------------------------|
| <p>CUSTOMER P.O. NO.</p> <p>254000023</p>  | <p>ATTENTION</p>       |
| <p>SHIP TO PHONE NO.</p>                                                                                                   | <p>SHIP TO FAX NO.</p> |

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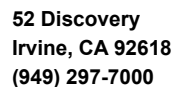
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| <p>CUSTOMER P.O. NO.</p> <p>254000023</p>  | <p>ATTENTION</p>       |
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|----------------------------|---------------------------|------------------------------|----------------|------------|---------------------------------------------------|-------------------------------------------------------------------------------------|
|                            |                           |                              |                |            | 12/22/2025                                        | 12/22/2025                                                                          |
| PAGE<br>7                  | SALES ORDER ID<br>P204327 |                              |                |            |                                                   |  |
| OE<br>KSA                  |                           | SALESMAN<br>000              | REGION<br>MEBO | CLASS<br>N | CONFIRMED TO                                      |                                                                                     |
| CURRENCY<br>USD            | NET 150 DAYS              |                              |                | TERMS      | REFERENCE                                         |                                                                                     |
| SHIP VIA<br>EXPEDITORS     |                           | FOB<br>FCA Shipper's Site    |                |            | FREIGHT TERM<br>Freight Recipient, Duty Recipient |                                                                                     |
| RESALE NO.                 |                           | BILL OF LADING<br>42L0171058 |                |            |                                                   |                                                                                     |

| LINE  | DESCRIPTION                            | MASIMO DWG REV                                                                      | ECN | SHIP DATE  | SHIPPED QUANTITY | VOL.   | U/M | PRICE CODE | TAX CODE |
|-------|----------------------------------------|-------------------------------------------------------------------------------------|-----|------------|------------------|--------|-----|------------|----------|
|       | PART ID                                |                                                                                     |     |            |                  |        |     |            |          |
| 10.00 | RD RNBW SET R25-12,PTC,12 FT,1/BOX     |                                                                                     |     | 12/22/2025 | 100.00           | 47,625 | EA  |            |          |
|       | 4078                                   |    | K   | 098552     |                  |        |     |            | CARTONS: |
|       | LOT ID: 25MEU                          |   |     |            |                  |        |     |            |          |
| 11.00 | RD SET MR-10 Patient Cable, 10ft 1/bag |                                                                                     |     | 12/22/2025 | 25.00            | 0      | EA  |            |          |
|       | 100293                                 |  | D   | 086998     |                  |        |     |            | CARTONS: |
|       | LOT ID: 202522304                      |  |     |            |                  |        |     |            |          |
|       | REG. STORAGE                           |                                                                                     |     |            |                  |        |     |            |          |
| 12.00 | Sedline, Patient Cable 1/box Masimo    |                                                                                     |     | 12/22/2025 | 10.00            | 5,125  | EA  |            |          |
|       | 3637                                   |  | G   | 092617     |                  |        |     |            | CARTONS: |
|       | LOT ID: 25GGF                          |  |     |            |                  |        |     |            |          |



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| CUSTOMER P.O. NO.<br>254000023<br> | ATTENTION       |
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|----------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|-------------------------|---------------------------------------------------|--------------------------|--|
| PAGE<br>8                  | SALES ORDER ID<br>P204327  |                       |                              |                         |                                                   |                          |  |
|                            | OE<br>KSA                                                                                                     |                       | SALESMAN<br>000              | REGION<br>MEBO          | CLASS<br>N                                        | CONFIRMED TO             |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 150 DAYS |                              |                         | REFERENCE                                         |                          |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                       | FOB<br>FCA Shipper's Site    |                         | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                          |  |
| RESALE NO.                 |                                                                                                               |                       | BILL OF LADING<br>42L0171058 |                         |                                                   |                          |  |

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

Part ID

14.00 9500-9 Kit, Radical-7 Color Screen Handh

12/22/2025

10.00

0

EA

P204327-014



CARTONS:

10

14.01 ASSY, BOXED, RADICAL-7, v1.80, CE

12/22/2025

10.00

0

EA

29833



A

101754

CARTONS:

10

REG. STORAGE

Serial Numbers:

1000374974



1000374978



1000374982



1000374983



1000374985



1000375278



1000375283



1000375284



1000375290



1000375297







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| CUSTOMER P.O. NO.<br>254000023<br> | ATTENTION       |
| SHIP TO PHONE NO.                                                                                                  | SHIP TO FAX NO. |

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|----------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|-------------------------|---------------------------------------------------|--------------------------|--|
| Certificate of Conformance |                                                                                                               |                       |                              | SHIP DATE<br>12/22/2025 |                                                   | PRINT DATE<br>12/22/2025 |  |
| PAGE<br>9                  | SALES ORDER ID<br>P204327  |                       |                              |                         |                                                   |                          |  |
|                            | OE<br>KSA                                                                                                     |                       | SALESMAN<br>000              | REGION<br>MEBO          | CLASS<br>N                                        | CONFIRMED TO             |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 150 DAYS |                              |                         | REFERENCE                                         |                          |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                       | FOB<br>FCA Shipper's Site    |                         | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                          |  |
| RESALE NO.                 |                                                                                                               |                       | BILL OF LADING<br>42L0171058 |                         |                                                   |                          |  |

| LINE  | DESCRIPTION                              | MASIMO DWG REV                                                                      | ECN      | SHIP DATE  | SHIPPED QUANTITY | VOL.  | U/M |  | PRICE CODE | TAX CODE<br>DISC % VAT |
|-------|------------------------------------------|-------------------------------------------------------------------------------------|----------|------------|------------------|-------|-----|--|------------|------------------------|
|       | Part ID                                  |                                                                                     |          |            |                  |       |     |  |            |                        |
| 14.02 | LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP     |                                                                                     |          | 12/22/2025 | 10.00            | 25    | EA  |  |            |                        |
|       | 19477                                    |    | D 110284 |            |                  |       |     |  | CARTONS:   | 10                     |
|       | LOT ID: 202502379                        |   |          |            |                  |       |     |  |            |                        |
|       | REG. STORAGE                             |                                                                                     |          |            |                  |       |     |  |            |                        |
| 14.03 | FULL RAINBOW LICENSE                     |                                                                                     |          | 12/22/2025 | 10.00            | 0     | EA  |  |            |                        |
|       | 2762                                     |  | A 24764  |            |                  |       |     |  | CARTONS:   | 10                     |
|       | REG. STORAGE                             |                                                                                     |          |            |                  |       |     |  |            |                        |
| 14.04 | RD RNBW SET MD20-12,PT CB,12 FT,1/BX,DFU |                                                                                     |          | 12/22/2025 | 10.00            | 4,763 | EA  |  |            |                        |
|       | 4073                                     |  | J 113510 |            |                  |       |     |  | CARTONS:   | 1                      |
|       | LOT ID: 25KMP                            |  |          |            |                  |       |     |  |            |                        |





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|-----------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|-------------------------|----------------|---------------------------------------------------|--------------|
| <b>Certificate of Conformance</b> |                                                                                                               |                       |                              | SHIP DATE<br>12/22/2025 |                | PRINT DATE<br>12/22/2025                          |              |
| PAGE<br>11                        | SALES ORDER ID<br>P204327  |                       |                              |                         |                |                                                   |              |
|                                   | KSA                                                                                                           |                       | OE                           | SALESMAN<br>000         | REGION<br>MEBO | CLASS<br>N                                        | CONFIRMED TO |
| CURRENCY<br>USD                   |                                                                                                               | TERMS<br>NET 150 DAYS |                              |                         |                | REFERENCE                                         |              |
| SHIP VIA<br>EXPEDITORS            |                                                                                                               |                       | FOB<br>FCA Shipper's Site    |                         |                | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |              |
| RESALE NO.                        |                                                                                                               |                       | BILL OF LADING<br>42L0171058 |                         |                |                                                   |              |

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

|       |                                                                                         |   |        |            |      |     |    |  |          |   |
|-------|-----------------------------------------------------------------------------------------|---|--------|------------|------|-----|----|--|----------|---|
| 14.07 | Part ID<br>LABEL, PARAM,SpMet/SpCO/PVI/SpHb/RR/ORI                                      | C | 083321 | 12/22/2025 | 1.00 | 827 | EA |  |          |   |
|       | 38412  |   |        |            |      |     |    |  | CARTONS: | 1 |

LOT ID: 202309965   
REG. STORAGE

|       |                                                                                                 |  |  |            |       |   |    |  |          |    |
|-------|-------------------------------------------------------------------------------------------------|--|--|------------|-------|---|----|--|----------|----|
| 15.00 | 95060-10 Kit, LiDCO Module, OUS                                                                 |  |  | 12/22/2025 | 10.00 | 0 | EA |  |          |    |
|       | P204327-015  |  |  |            |       |   |    |  | CARTONS: | 10 |

|       |                                                                                           |   |        |            |       |   |    |  |          |    |
|-------|-------------------------------------------------------------------------------------------|---|--------|------------|-------|---|----|--|----------|----|
| 15.01 | Assembly, Boxed, LiDCO Module                                                             | B | 097160 | 12/22/2025 | 10.00 | 0 | EA |  |          |    |
|       | 29017  |   |        |            |       |   |    |  | CARTONS: | 10 |

REG. STORAGE

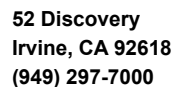
Serial Numbers:

LM00005558 

LM00005590 

LM00005655 

LM00005661 



|                                                                                                                            |                        |
|----------------------------------------------------------------------------------------------------------------------------|------------------------|
| <p>CUSTOMER P.O. NO.</p> <p>254000023</p>  | <p>ATTENTION</p>       |
| <p>SHIP TO PHONE NO.</p>                                                                                                   | <p>SHIP TO FAX NO.</p> |

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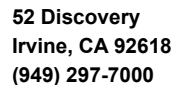
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| <p>CUSTOMER P.O. NO.</p> <p>254000023</p>  | <p>ATTENTION</p>       |
| <p>SHIP TO PHONE NO.</p>                                                                                                   | <p>SHIP TO FAX NO.</p> |

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Muscat Governorate  
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Muscat,  
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| LINE  | DESCRIPTION<br>PART ID                               | MASIMO DWG REV | ECN    | SHIP DATE  | SHIPPED QUANTITY | VOL. | U/M |  | PRICE CODE | TAX CODE<br>DISC % VAT |
|-------|------------------------------------------------------|----------------|--------|------------|------------------|------|-----|--|------------|------------------------|
| 15.03 | LIDCO to Merit Medical, BP Module Cable,<br><br>5120 | A              | 092299 | 12/22/2025 | 8.00             | 0    | EA  |  | CARTONS:   | 8                      |
|       | LOT ID: E25MLG<br>REG. STORAGE                       |                |        |            |                  |      |     |  |            |                        |
| 15.04 | LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP<br><br>19477    | D              | 110284 | 12/22/2025 | 20.00            | 51   | EA  |  | CARTONS:   | 20                     |
|       | LOT ID: 202502379<br>REG. STORAGE                    |                |        |            |                  |      |     |  |            |                        |
| 16.00 | 9797-10 Kit, Rad-97, NIBP, OUS<br><br>P204327-016    |                |        | 12/22/2025 | 45.00            | 0    | EA  |  | CARTONS:   | 45                     |



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|                                                                                                                    |                 |
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| SHIP TO PHONE NO.                                                                                                  | SHIP TO FAX NO. |

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|-----------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|-------------------------|----------------|---------------------------------------------------|--------------|
| <b>Certificate of Conformance</b> |                                                                                                               |                       |                              | SHIP DATE<br>12/22/2025 |                | PRINT DATE<br>12/22/2025                          |              |
| PAGE<br>14                        | SALES ORDER ID<br>P204327  |                       |                              |                         |                |                                                   |              |
|                                   | KSA                                                                                                           |                       | OE                           | SALESMAN<br>000         | REGION<br>MEBO | CLASS<br>N                                        | CONFIRMED TO |
| CURRENCY<br>USD                   |                                                                                                               | TERMS<br>NET 150 DAYS |                              |                         |                | REFERENCE                                         |              |
| SHIP VIA<br>EXPEDITORS            |                                                                                                               |                       | FOB<br>FCA Shipper's Site    |                         |                | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |              |
| RESALE NO.                        |                                                                                                               |                       | BILL OF LADING<br>42L0171058 |                         |                |                                                   |              |

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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      |

16.01 ASSY,BXD,RAD-97,V2.42,NIBP, MWMII,INT CE

12/22/2025

45.00

0

EA

B

113551

29458



CARTONS:

45

Serial Numbers:

3000274036



3000274044



3000274057



3000274059



3000274060



3000274061



3000274062



3000274063



3000274064



3000274065



3000274072



3000274089



3000274090



3000274091



3000274094



3000274099



3000280106



3000280109





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|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>254000023<br> | ATTENTION       |
| SHIP TO PHONE NO.                                                                                                  | SHIP TO FAX NO. |

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|----------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|-------------------------|---------------------------------------------------|--------------------------|--|
| Certificate of Conformance |                                                                                                               |                       |                              | SHIP DATE<br>12/22/2025 |                                                   | PRINT DATE<br>12/22/2025 |  |
| PAGE<br>15                 | SALES ORDER ID<br>P204327  |                       |                              |                         |                                                   |                          |  |
|                            | OE<br>KSA                                                                                                     |                       | SALESMAN<br>000              | REGION<br>MEBO          | CLASS<br>N                                        | CONFIRMED TO             |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 150 DAYS |                              |                         | REFERENCE                                         |                          |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                       | FOB<br>FCA Shipper's Site    |                         | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                          |  |
| RESALE NO.                 |                                                                                                               |                       | BILL OF LADING<br>42L0171058 |                         |                                                   |                          |  |

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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 |
|      | Part ID     |                                                                                     |     |           |                  |      |     |                                                                                       |            |            |
|      | 3000280116  |    |     |           | 3000280147       |      |     |    |            |            |
|      | 3000280148  |    |     |           | 3000280154       |      |     |    |            |            |
|      | 3000280157  |   |     |           | 3000280159       |      |     |   |            |            |
|      | 3000280162  |  |     |           | 3000280163       |      |     |  |            |            |
|      | 3000280167  |  |     |           | 3000280174       |      |     |  |            |            |
|      | 3000291966  |  |     |           | 3000291970       |      |     |  |            |            |
|      | 3000291971  |  |     |           | 3000291973       |      |     |  |            |            |
|      | 3000291980  |  |     |           | 3000291987       |      |     |  |            |            |
|      | 3000291989  |  |     |           | 3000291990       |      |     |  |            |            |
|      | 3000291991  |  |     |           | 3000291993       |      |     |  |            |            |
|      | 3000291994  |  |     |           | 3000291997       |      |     |  |            |            |
|      | 3000292000  |  |     |           | 3000292025       |      |     |  |            |            |



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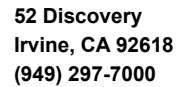
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|----------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|-------------------------|---------------------------------------------------|--------------------------|--|
| Certificate of Conformance |                                                                                                               |                       |                              | SHIP DATE<br>12/22/2025 |                                                   | PRINT DATE<br>12/22/2025 |  |
| PAGE<br>16                 | SALES ORDER ID<br>P204327  |                       |                              |                         |                                                   |                          |  |
|                            | KSA                                                                                                           |                       | OE<br>000                    | REGION<br>MEBO          | CLASS<br>N                                        | CONFIRMED TO             |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 150 DAYS |                              |                         | REFERENCE                                         |                          |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                       | FOB<br>FCA Shipper's Site    |                         | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                          |  |
| RESALE NO.                 |                                                                                                               |                       | BILL OF LADING<br>42L0171058 |                         |                                                   |                          |  |

| LINE  | DESCRIPTION                              | MASIMO DWG REV                                                                      | ECN | SHIP DATE  | SHIPPED QUANTITY | VOL.   | U/M | PRICE CODE | TAX CODE |
|-------|------------------------------------------|-------------------------------------------------------------------------------------|-----|------------|------------------|--------|-----|------------|----------|
|       | PART ID                                  |                                                                                     |     |            |                  |        |     | DISC %     | VAT      |
|       | Part ID                                  |                                                                                     |     |            |                  |        |     |            |          |
|       | 3000292026                               |    |     |            | 3000292039       |        |     |            |          |
|       | 3000292064                               |    |     |            |                  |        |     |            |          |
| 16.02 | LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP     |                                                                                     |     | 12/22/2025 | 45.00            | 114    | EA  |            |          |
|       | 19477                                    |  | D   | 110284     |                  |        |     | CARTONS:   | 45       |
|       | LOT ID: 202502379                        |  |     |            |                  |        |     |            |          |
|       | REG. STORAGE                             |                                                                                     |     |            |                  |        |     |            |          |
| 16.03 | RD RNBW SET M20-12,PTN CBL,12ft,1/BX,DFU |                                                                                     |     | 12/22/2025 | 45.00            | 21,431 | EA  |            |          |
|       | 4257                                     |  | K   | 115150     |                  |        |     | CARTONS:   | 2        |
|       | LOT ID: 25MFC                            |  |     |            |                  |        |     |            |          |
| 16.04 | Operator's Manual, Rad-97, Arabic        |                                                                                     |     | 12/22/2025 | 45.00            | 0      | EA  |            |          |
|       | 38599                                    |  | J   | 105723     |                  |        |     | CARTONS:   | 45       |
|       | LOT ID: 202511637                        |  |     |            |                  |        |     |            |          |





|                                                                                                                            |                        |
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| <p>CUSTOMER P.O. NO.</p> <p>254000023</p>  | <p>ATTENTION</p>       |
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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                             |                                                                                     |     |            |                  |        |     |            |          |
| 16.05 | POWER CORD, HOSPITAL GRADE, UK, 10A/250V |                                                                                     |     | 12/22/2025 | 45.00            | 24,255 | EA  |            |          |
|       | 13531                                    |    | D   | 098930     |                  |        |     | CARTONS:   | 45       |
|       | LOT ID: 202322210                        |  |     |            |                  |        |     |            |          |
|       | REG. STORAGE                             |                                                                                     |     |            |                  |        |     |            |          |
| 16.06 | NIBP PATIENT HOSE,MALE QUICK CONN,3M,1 B |                                                                                     |     | 12/22/2025 | 45.00            | 24,793 | EA  |            |          |
|       | 25247                                    |  | C   | 065136     |                  |        |     | CARTONS:   | 45       |
|       | LOT ID: A25JA97                          |  |     |            |                  |        |     |            |          |
|       | REG. STORAGE                             |                                                                                     |     |            |                  |        |     |            |          |
| 17.00 | Training and Installation on monitors    |                                                                                     |     | 12/22/2025 | 77.00            | 0      | EA  |            |          |
|       | TRAINING                                 |  |     |            |                  |        |     | CARTONS:   | 77       |



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| CUSTOMER P.O. NO.<br>254000023<br>[Barcode] | ATTENTION       |
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| Certificate of Conformance |                                     |                       |                              | SHIP DATE<br>12/22/2025 | PRINT DATE<br>12/22/2025                          |
|----------------------------|-------------------------------------|-----------------------|------------------------------|-------------------------|---------------------------------------------------|
| PAGE<br>18                 | SALES ORDER ID<br>P204327 [Barcode] |                       |                              |                         |                                                   |
|                            | KSA                                 | OE                    | SALESMAN<br>000              | REGION<br>MEBO          | CLASS<br>N                                        |
| CURRENCY<br>USD            |                                     | TERMS<br>NET 150 DAYS |                              |                         | REFERENCE                                         |
| SHIP VIA<br>EXPEDITORS     |                                     |                       | FOB<br>FCA Shipper's Site    |                         | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |
| RESALE NO.                 |                                     |                       | BILL OF LADING<br>42L0171058 |                         |                                                   |

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

### 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.

12/22/2025

MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE