



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

| | |
|--------------------------------|-----------------|
| CUSTOMER P.O. NO. 262000101 | ATTENTION |
| SHIP TO PHONE NO. | SHIP TO FAX NO. |

SHIP TO

SOLD TO

| | | | | | | |
|-----------------------------------|---------------------------|------------------------------|----------------|---|--------------------------------|-------------------------|
| Certificate of Conformance | | | | | SHIP DATE 2/11/2026 | PRINT DATE 2/19/2026 |
| PAGE 1 | SALES ORDER ID P226410 | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | TERMS NET 150 DAYS | | | REFERENCE | | |
| SHIP VIA EXPEDITORS | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | | |
| RESALE NO. 100065177600003 | | BILL OF LADING 42L0173444 | | | | |

BILL TO

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

EM0092\$I
Emitac Healthcare Solutions LLC (Agency)
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

EM0092\$I
Emitac Healthcare Solutions LLC (Agency)
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

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

| | | | | | | | | | |
|------|--|--|--|-----------|--------|---|----|--|--------------|
| 2.00 | 9695-9 Kit, Root, NIBP, Temp, DFU Includ | | | 2/11/2026 | 300.00 | 0 | EA | | |
| | P226410-002 | | | | | | | | CARTONS: 300 |

| | | | | | | | | | |
|------|--|--|----------|-----------|-------|---|----|--|-------------|
| 2.01 | Assy Boxed, Root NIBPT, Cradle V2.5, CE, EWS | | | 2/11/2026 | 36.00 | 0 | EA | | |
| | 29609 | | B 102751 | | | | | | CARTONS: 36 |


REG. STORAGE

Serial Numbers:

| | | | |
|------------|--|------------|--|
| 2000201418 | | 2000205699 | |
| 2000207132 | | 2000207403 | |
| 2000208000 | | 2000208142 | |
| 2000208215 | | 2000208230 | |
| 2000208243 | | 2000208367 | |
| 2000208663 | | 2000208736 | |




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|-------------------------------|---|-----------------|------------------------------|-------------|---|------------|
| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 2 | SALES ORDER ID P226410  | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | TERMS NET 150 DAYS | | | | REFERENCE | |
| SHIP VIA EXPEDITORS | | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | |
| RESALE NO. 100065177600003 | | | BILL OF LADING 42L0173444 | | | |

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Dubai, 8391
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| LINE | DESCRIPTION PART ID | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE DISC % VAT |
|------|------------------------|---|-----|-----------|------------------|------|---|------------|------------------------|
| | <u>Part ID</u> | | | | | | | | |
| | 2000208890 |  | | | 2000210692 | |  | | |
| | 2000210922 |  | | | 2000211001 | |  | | |
| | 2000211369 |  | | | 2000211375 | |  | | |
| | 2000213498 |  | | | 2000213504 | |  | | |
| | 2000213559 |  | | | 2000213669 | |  | | |
| | 2000213902 |  | | | 2000213910 | |  | | |
| | 2000213915 |  | | | 2000213916 | |  | | |
| | 2000213918 |  | | | 2000213921 | |  | | |
| | 2000213984 |  | | | 2000213985 | |  | | |
| | 2000214496 |  | | | 2000214520 | |  | | |
| | 2000214717 |  | | | 2000214880 | |  | | |
| | 2000214892 |  | | | 2000215855 | |  | | |




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|------|-------------|----------------|-----|-----------|------------------|------|-----|------------|----------|
| | PART ID | | | | | | | DISC % | VAT |

2.01 Assy Boxed,Root NIBPT,Cradle V2.5,CE,EWS

2/11/2026

36.00

0

EA

CARTONS:

36

29609



B

102751

REG. STORAGE

Serial Numbers:

2000200609



2000203292



2000204543



2000204602



2000204880



2000205790



2000206903



2000206944



2000206988



2000207027



2000207037



2000207082



2000208150



2000208245



2000208658



2000209254



2000210978



2000210990





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|-------------------------------|---------------------------|-----------------------|------------------------------|---|--------------------------------|------------|
| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 4 | SALES ORDER ID P226410 | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | | TERMS NET 150 DAYS | | | REFERENCE | |
| SHIP VIA EXPEDITORS | | | FOB Delivery At Place | FREIGHT TERMS Freight Sender, Duty Recipient | | |
| RESALE NO. 100065177600003 | | | BILL OF LADING 42L0173444 | | | |

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| LINE | DESCRIPTION PART ID | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE DISC % VAT |
|------|------------------------|----------------|-----|-----------|------------------|------|-----|------------|------------------------|
| | <u>Part ID</u> | | | | | | | | |
| | 2000211372 | | | | 2000211373 | | | | |
| | 2000212394 | | | | 2000213413 | | | | |
| | 2000213500 | | | | 2000213506 | | | | |
| | 2000213516 | | | | 2000213694 | | | | |
| | 2000213706 | | | | 2000213904 | | | | |
| | 2000213911 | | | | 2000213920 | | | | |
| | 2000213973 | | | | 2000213998 | | | | |
| | 2000214413 | | | | 2000214421 | | | | |
| | 2000214550 | | | | 2000215549 | | | | |

2.01 Assy Boxed,Root NIBPT,Cradle V2.5,CE,EWS 2/11/2026 72.00 0 EA

29609 B 102751


CARTONS:

72

REG. STORAGE




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| | | | | 2/11/2026 | 2/19/2026 |
| PAGE 5 | SALES ORDER ID P226410  | | OE MJU | SALESMAN 000 | REGION ME1D |
| | | | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | TERMS NET 150 DAYS | | | REFERENCE | |
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|------|-------------|----------------|-----|-----------|------------------|------|-----|------------|----------|
| | PART ID | | | | | | | DISC % | VAT |


Part ID

Serial Numbers:

| | | | |
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| 2000190868 |  | 2000201392 |  |
| 2000203247 |  | 2000204541 |  |
| 2000204738 |  | 2000204741 |  |
| 2000204812 |  | 2000204816 |  |
| 2000204821 |  | 2000205709 |  |
| 2000205715 |  | 2000205731 |  |
| 2000205808 |  | 2000205831 |  |
| 2000206946 |  | 2000206968 |  |
| 2000206970 |  | 2000206975 |  |
| 2000207000 |  | 2000207070 |  |
| 2000207073 |  | 2000207074 |  |
| 2000207126 |  | 2000207128 |  |




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| PAGE 6 | SALES ORDER ID P226410  | | | | | |
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| LINE | DESCRIPTION PART ID | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE DISC % VAT |
|------|------------------------|---|-----|-----------|------------------|------|---|------------|------------------------|
| | <u>Part ID</u> | | | | | | | | |
| | 2000208063 |  | | | 2000208149 | |  | | |
| | 2000208153 |  | | | 2000208223 | |  | | |
| | 2000208300 |  | | | 2000208678 | |  | | |
| | 2000208778 |  | | | 2000208845 | |  | | |
| | 2000208885 |  | | | 2000209076 | |  | | |
| | 2000209151 |  | | | 2000209155 | |  | | |
| | 2000210000 |  | | | 2000210811 | |  | | |
| | 2000210825 |  | | | 2000211913 | |  | | |
| | 2000212274 |  | | | 2000213409 | |  | | |
| | 2000213416 |  | | | 2000213422 | |  | | |
| | 2000213433 |  | | | 2000213441 | |  | | |
| | 2000213449 |  | | | 2000213451 | |  | | |



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| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 7 | SALES ORDER ID P226410 | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
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| LINE | DESCRIPTION PART ID | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE DISC % VAT |
|------|------------------------|----------------|-----|-----------|------------------|------|-----|------------|------------------------|
| | <u>Part ID</u> | | | | | | | | |
| | 2000213490 | | | | 2000213499 | | | | |
| | 2000213501 | | | | 2000213502 | | | | |
| | 2000213503 | | | | 2000213515 | | | | |
| | 2000213517 | | | | 2000213518 | | | | |
| | 2000213519 | | | | 2000213535 | | | | |
| | 2000213538 | | | | 2000213539 | | | | |
| | 2000213556 | | | | 2000213560 | | | | |
| | 2000213561 | | | | 2000213565 | | | | |
| | 2000213600 | | | | 2000213603 | | | | |
| | 2000213605 | | | | 2000213853 | | | | |
| | 2000214710 | | | | 2000215554 | | | | |
| | 2000215652 | | | | 2000215663 | | | | |



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| PAGE 8 | | | | | 2/11/2026 | 2/19/2026 |
| SALES ORDER ID P226410 | | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan |
| CURRENCY USD | TERMS NET 150 DAYS | | | | REFERENCE | |
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| | PART ID | | | | | | | DISC % | VAT |

2.01 Assy Boxed,Root NIBPT,Cradle V2.5,CE,EWS

2/11/2026

36.00

0

EA

CARTONS:

36

29609



B

102751

REG. STORAGE

Serial Numbers:

2000204723



2000205708



2000205862



2000206967



2000206972



2000206986



2000207032



2000207107



2000208724



2000208929



2000208976



2000208995



2000209079



2000209514



2000209572



2000212284



2000212368



2000213420





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| PAGE 9 | SALES ORDER ID P226410 | | | | | |
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|------|------------------------|----------------|-----|-----------|------------------|------|-----|------------|------------------------|
| | <u>Part ID</u> | | | | | | | | |
| | 2000213448 | | | | 2000213462 | | | | |
| | 2000213469 | | | | 2000213759 | | | | |
| | 2000213795 | | | | 2000236906 | | | | |
| | 2000236954 | | | | 2000236955 | | | | |
| | 2000236973 | | | | 2000236988 | | | | |
| | 2000236989 | | | | 2000237006 | | | | |
| | 2000237009 | | | | 2000237032 | | | | |
| | 2000237039 | | | | 2000237044 | | | | |
| | 2000237065 | | | | 2000237097 | | | | |

2.01 Assy Boxed,Root NIBPT,Cradle V2.5,CE,EWS 2/11/2026 72.00 0 EA

29609 B 102751

CARTONS:

72

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| PAGE 10 | SALES ORDER ID P226410 | | | | | |
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|------|-------------|----------------|-----|-----------|------------------|------|-----|------------|----------|
| | PART ID | | | | | | | DISC % | VAT |

Part ID

Serial Numbers:

| | | | |
|------------|--|------------|--|
| 2000204584 | | 2000204646 | |
| 2000204650 | | 2000205725 | |
| 2000205800 | | 2000205861 | |
| 2000206937 | | 2000206979 | |
| 2000206997 | | 2000207018 | |
| 2000207038 | | 2000207047 | |
| 2000207049 | | 2000207054 | |
| 2000207063 | | 2000207064 | |
| 2000207079 | | 2000207085 | |
| 2000207098 | | 2000207102 | |
| 2000207117 | | 2000207118 | |
| 2000207154 | | 2000207492 | |



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| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 11 | SALES ORDER ID P226410 | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | TERMS NET 150 DAYS | | | REFERENCE | | |
| SHIP VIA EXPEDITORS | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | | |
| RESALE NO. 100065177600003 | | BILL OF LADING 42L0173444 | | | | |

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| LINE | DESCRIPTION PART ID | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE DISC % VAT |
|------|------------------------|----------------|-----|-----------|------------------|------|-----|------------|------------------------|
| | <u>Part ID</u> | | | | | | | | |
| | 2000207494 | | | | 2000208247 | | | | |
| | 2000208393 | | | | 2000209338 | | | | |
| | 2000209350 | | | | 2000210680 | | | | |
| | 2000210973 | | | | 2000210988 | | | | |
| | 2000210996 | | | | 2000211966 | | | | |
| | 2000211996 | | | | 2000212260 | | | | |
| | 2000212294 | | | | 2000212328 | | | | |
| | 2000213617 | | | | 2000213624 | | | | |
| | 2000213689 | | | | 2000213695 | | | | |
| | 2000213702 | | | | 2000213708 | | | | |
| | 2000213713 | | | | 2000213716 | | | | |
| | 2000213742 | | | | 2000213749 | | | | |




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| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 12 | SALES ORDER ID P226410  | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | TERMS NET 150 DAYS | | | REFERENCE | | |
| SHIP VIA EXPEDITORS | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | | |
| RESALE NO. 100065177600003 | | BILL OF LADING 42L0173444 | | | | |

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| LINE | DESCRIPTION PART ID | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE DISC % VAT |
|------|------------------------|---|-----|-----------|------------------|------|---|------------|------------------------|
| | <u>Part ID</u> | | | | | | | | |
| | 2000213753 |  | | | 2000213787 | |  | | |
| | 2000213789 |  | | | 2000213791 | |  | | |
| | 2000213848 |  | | | 2000213849 | |  | | |
| | 2000213857 |  | | | 2000213905 | |  | | |
| | 2000213924 |  | | | 2000213925 | |  | | |
| | 2000213928 |  | | | 2000213929 | |  | | |
| | 2000213935 |  | | | 2000213963 | |  | | |
| | 2000213966 |  | | | 2000213967 | |  | | |
| | 2000213972 |  | | | 2000213999 | |  | | |
| | 2000214434 |  | | | 2000214439 | |  | | |
| | 2000214477 |  | | | 2000214582 | |  | | |
| | 2000214842 |  | | | 2000215774 | |  | | |



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| Certificate of Conformance | | | | | SHIP DATE | PRINT DATE |
|-------------------------------|---------------------------|-----------|--------------------------------|----------------|---|------------|
| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 13 | SALES ORDER ID P226410 | | CONFIRMED TO Davis Veetilan | | | |
| CURRENCY USD | | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | REFERENCE |
| SHIP VIA EXPEDITORS | | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | |
| RESALE NO. 100065177600003 | | | BILL OF LADING 42L0173444 | | | |

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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 |

2.01 Assy Boxed,Root NIBPT,Cradle V2.5,CE,EWS

2/11/2026

48.00

0

EA

CARTONS:

48

29609



B

102751

REG. STORAGE

Serial Numbers:

2000200525



2000203255



2000205667



2000205705



2000207034



2000208926



2000208970



2000208999



2000209016



2000209080



2000209092



2000209105



2000209126



2000209556



2000209588



2000209589



2000209950



2000209971





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|-------------------------------|---------------------------|------------------------------|----------------|---|--------------------------------|------------|
| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 14 | SALES ORDER ID P226410 | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | TERMS NET 150 DAYS | | | REFERENCE | | |
| SHIP VIA EXPEDITORS | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | | |
| RESALE NO. 100065177600003 | | BILL OF LADING 42L0173444 | | | | |

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| LINE | DESCRIPTION PART ID | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE DISC % VAT |
|------|------------------------|----------------|-----|-----------|------------------|------|-----|---------------|------------------------|
| | <u>Part ID</u> | | | | | | | | |
| | 2000211386 | | | | 2000212285 | | | | |
| | 2000213637 | | | | 2000213743 | | | | |
| | 2000213786 | | | | 2000213839 | | | | |
| | 2000236925 | | | | 2000236935 | | | | |
| | 2000236949 | | | | 2000236952 | | | | |
| | 2000236972 | | | | 2000236990 | | | | |
| | 2000237004 | | | | 2000237005 | | | | |
| | 2000237033 | | | | 2000237034 | | | | |
| | 2000237035 | | | | 2000237038 | | | | |
| | 2000237040 | | | | 2000237041 | | | | |
| | 2000237042 | | | | 2000237043 | | | | |
| | 2000237062 | | | | 2000237073 | | | | |



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| Certificate of Conformance | | | | | SHIP DATE | PRINT DATE |
|-------------------------------|---------------------------|------------------------------|----------------|---|--------------------------------|------------|
| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 15 | SALES ORDER ID P226410 | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | TERMS NET 150 DAYS | | | REFERENCE | | |
| SHIP VIA EXPEDITORS | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | | |
| RESALE NO. 100065177600003 | | BILL OF LADING 42L0173444 | | | | |

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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 |
| | <u>Part ID</u> | | | | | | | | |
| | 2000237078 | | | | 2000237079 | | | | |
| | 2000237080 | | | | 2000237086 | | | | |
| | 2000237091 | | | | 2000237095 | | | | |
| 2.02 | LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP | | | 2/11/2026 | 300.00 | 758 | EA | | |
| | 19477 | | D 110284 | | | | | CARTONS: | 300 |
| | LOT ID: 202521286 | | | | | | | | |
| | REG. STORAGE | | | | | | | | |
| 2.03 | OP MN,ROOT W/ NBP AND TEMPRT,EN,EXPORT | | | 2/11/2026 | 300.00 | | EA | | |
| | 37705 | | V 112339 | | | | | CARTONS: | 300 |
| | LOT ID: 202512210 | | | | | | | | |



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| Certificate of Conformance | | | | | SHIP DATE | PRINT DATE |
|-------------------------------|---------------------------|------------------------------|----------------|---|--------------------------------|------------|
| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 18 | SALES ORDER ID P226410 | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | TERMS NET 150 DAYS | | | REFERENCE | | |
| SHIP VIA EXPEDITORS | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | | |
| RESALE NO. 100065177600003 | | BILL OF LADING 42L0173444 | | | | |

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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 |

| | | | | | | | | | |
|------|--|----|--------|-----------|-------|---|----|----------|----|
| 7.00 | 9500-9 Kit, Radical-7 Color Screen Handh | AV | 106232 | 2/11/2026 | 80.00 | 0 | EA | | |
| | P226410-006 | | | | | | | CARTONS: | 80 |

| | | | | | | | | | |
|------|-----------------------------------|---|--------|-----------|-------|---|----|----------|----|
| 7.01 | ASSY, BOXED, RADICAL-7, v1.80, CE | A | 101754 | 2/11/2026 | 80.00 | 0 | EA | | |
| | 29833 | | | | | | | CARTONS: | 80 |

REG. STORAGE

Serial Numbers:

| | |
|------------|------------|
| 1000371777 | 1000371778 |
| 1000371779 | 1000371781 |
| 1000371782 | 1000371783 |
| 1000371784 | 1000371791 |
| 1000371793 | 1000371794 |
| 1000371795 | 1000371797 |



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| Certificate of Conformance | | | | | SHIP DATE | PRINT DATE |
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| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 19 | SALES ORDER ID P226410 | | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI |
| | | | CONFIRMED TO Davis Veetilan | | | |
| CURRENCY USD | TERMS NET 150 DAYS | | | REFERENCE | | |
| SHIP VIA EXPEDITORS | | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | |
| RESALE NO. 100065177600003 | | | BILL OF LADING 42L0173444 | | | |

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| LINE | DESCRIPTION PART ID | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE DISC % VAT |
|------|------------------------|----------------|-----|-----------|------------------|------|-----|------------|------------------------|
| | <u>Part ID</u> | | | | | | | | |
| | 1000371800 | | | | 1000371801 | | | | |
| | 1000371802 | | | | 1000371803 | | | | |
| | 1000371804 | | | | 1000371805 | | | | |
| | 1000371806 | | | | 1000371807 | | | | |
| | 1000371808 | | | | 1000371809 | | | | |
| | 1000371811 | | | | 1000371826 | | | | |
| | 1000371827 | | | | 1000371828 | | | | |
| | 1000371829 | | | | 1000371830 | | | | |
| | 1000371831 | | | | 1000371836 | | | | |
| | 1000371841 | | | | 1000371851 | | | | |
| | 1000371852 | | | | 1000371853 | | | | |
| | 1000371854 | | | | 1000371863 | | | | |



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| Certificate of Conformance | | | | | SHIP DATE | PRINT DATE |
|-------------------------------|---------------------------|-----------------|------------------------------|-------------|---|------------|
| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 20 | SALES ORDER ID P226410 | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | TERMS NET 150 DAYS | | | | REFERENCE | |
| SHIP VIA EXPEDITORS | | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | |
| RESALE NO. 100065177600003 | | | BILL OF LADING 42L0173444 | | | |

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| LINE | DESCRIPTION PART ID | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE DISC % VAT |
|------|------------------------|----------------|-----|-----------|------------------|------|-----|------------|------------------------|
| | <u>Part ID</u> | | | | | | | | |
| | 1000371870 | | | | 1000371878 | | | | |
| | 1000371880 | | | | 1000371886 | | | | |
| | 1000371887 | | | | 1000371888 | | | | |
| | 1000371889 | | | | 1000371890 | | | | |
| | 1000371891 | | | | 1000371892 | | | | |
| | 1000371893 | | | | 1000371894 | | | | |
| | 1000371895 | | | | 1000371896 | | | | |
| | 1000371897 | | | | 1000371908 | | | | |
| | 1000371917 | | | | 1000371919 | | | | |
| | 1000371920 | | | | 1000371921 | | | | |
| | 1000371922 | | | | 1000371924 | | | | |
| | 1000371930 | | | | 1000371931 | | | | |




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|-------------------------------|--|------------------------------|----------------|---|--------------------------------|------------|
| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 21 | SALES ORDER ID P226410  | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | TERMS NET 150 DAYS | | | REFERENCE | | |
| SHIP VIA EXPEDITORS | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | | |
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|------|------------------------|---|-----|-----------|------------------|------|---|------------|------------------------|
| | <u>Part ID</u> | | | | | | | | |
| | 1000371949 |  | | | 1000371951 | |  | | |
| | 1000371990 |  | | | 1000371991 | |  | | |
| | 1000371992 |  | | | 1000371993 | |  | | |
| | 1000372005 |  | | | 1000372006 | |  | | |
| | 1000372008 |  | | | 1000372013 | |  | | |
| | 1000372091 |  | | | 1000372128 | |  | | |
| | 1000372129 |  | | | 1000372138 | |  | | |
| | 1000372139 |  | | | 1000372142 | |  | | |
| | 1000372146 |  | | | 1000372164 | |  | | |
| | 1000372182 |  | | | 1000372253 | |  | | |



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|-------------------------------|---------------------------|-----------------------|------------------------------|---|--------------------------------|------------|
| | | | | | 2/11/2026 | 2/19/2026 |
| PAGE 22 | SALES ORDER ID P226410 | | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan | |
| CURRENCY USD | | TERMS NET 150 DAYS | | | REFERENCE | |
| SHIP VIA EXPEDITORS | | | FOB Delivery At Place | FREIGHT TERMS Freight Sender, Duty Recipient | | |
| RESALE NO. 100065177600003 | | | BILL OF LADING 42L0173444 | | | |

| LINE | DESCRIPTION | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE |
|------|---|----------------|--------|-----------|------------------|--------|-----|------------|----------|
| | PART ID | | | | | | | DISC % | VAT |
| 7.02 | LABEL, WHITE, OPAQUE, THERMAL, 4"X1", 1UP | | | 2/11/2026 | 80.00 | 202 | EA | | |
| | 19477 | D | 110284 | | | | | | |
| | | | | | | | | CARTONS: | 80 |
| | LOT ID: 202521286 | | | | | | | | |
| | REG. STORAGE | | | | | | | | |
| 7.03 | Rainbow Acoustic Monitoring (RRa) | | | 2/11/2026 | 80.00 | 0 | EA | | |
| | 2940 | C | 031832 | | | | | | |
| | | | | | | | | CARTONS: | 80 |
| 7.04 | RD RNBW SET MD20-12, PT CB, 12 FT, 1/BX | | | 2/11/2026 | 80.00 | 38,100 | EA | | |
| | 4073 | J | 113510 | | | | | | |
| | | | | | | | | CARTONS: | 2 |
| | LOT ID: 26ALR | | | | | | | | |
| 7.05 | Operator's Manual, Radical-7, Arabic | | | 2/11/2026 | 80.00 | 24,940 | EA | | |
| | 35545 | H | 090505 | | | | | | |
| | | | | | | | | CARTONS: | 80 |




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

| | |
|--|-----------------|
| CUSTOMER P.O. NO. 262000101  | ATTENTION |
| SHIP TO PHONE NO. | SHIP TO FAX NO. |

SHIP TO

SOLD TO

| Certificate of Conformance | | | | SHIP DATE | PRINT DATE |
|-------------------------------|--|--------------------------|------------------------------|---|--------------------------------|
| | | | | 2/11/2026 | 2/19/2026 |
| PAGE 24 | SALES ORDER ID P226410  | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan |
| CURRENCY USD | TERMS NET 150 DAYS | | | REFERENCE | |
| SHIP VIA EXPEDITORS | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | |
| RESALE NO. 100065177600003 | | | BILL OF LADING 42L0173444 | | |

BILL TO

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

EM0092\$I
Emitac Healthcare Solutions LLC (Agency)
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

EM0092\$I
Emitac Healthcare Solutions LLC (Agency)
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

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

21.00 EXT WARRANTY FOR DEVICES, + 4 Yr 2/11/2026 300.00 0 EA

3415-4  C 013878

CARTONS: 300

REG. STORAGE



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

| | |
|--------------------------------|-----------------|
| CUSTOMER P.O. NO. 262000101 | ATTENTION |
| | |
| SHIP TO PHONE NO. | SHIP TO FAX NO. |

SHIP TO

SOLD TO

| Certificate of Conformance | | | | SHIP DATE | PRINT DATE |
|-------------------------------|---------------------------|--------------------------|------------------------------|---|--------------------------------|
| | | | | 2/11/2026 | 2/19/2026 |
| PAGE 25 | SALES ORDER ID P226410 | | | | |
| | OE MJU | SALESMAN 000 | REGION ME1D | CLASS CI | CONFIRMED TO Davis Veetilan |
| CURRENCY USD | TERMS NET 150 DAYS | | | REFERENCE | |
| SHIP VIA EXPEDITORS | | FOB Delivery At Place | | FREIGHT TERMS Freight Sender, Duty Recipient | |
| RESALE NO. 100065177600003 | | | BILL OF LADING 42L0173444 | | |

BILL TO

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

EM0092\$I
Emitac Healthcare Solutions LLC (Agency)
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

EM0092\$I
Emitac Healthcare Solutions LLC (Agency)
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

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

26.00 EXT WARRANTY FOR DEVICES, + 4 Yr

2/11/2026

80.00

0

EA

3415-4



C

013878

CARTONS:

80

REG. STORAGE



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

| | |
|--------------------------------|-----------------|
| CUSTOMER P.O. NO. 262000101 | ATTENTION |
| | |
| SHIP TO PHONE NO. | SHIP TO FAX NO. |

SHIP TO

SOLD TO

| Certificate of Conformance | | | | SHIP DATE | PRINT DATE |
|-------------------------------|---------------------------|-----------------------|------------------------------|---|--------------------------------|
| | | | | 2/11/2026 | 2/19/2026 |
| PAGE 26 | SALES ORDER ID P226410 | | OE MJU | SALESMAN 000 | REGION ME1D |
| CURRENCY USD | | TERMS NET 150 DAYS | | CLASS CI | CONFIRMED TO Davis Veetilan |
| SHIP VIA EXPEDITORS | | | FOB Delivery At Place | FREIGHT TERMS Freight Sender, Duty Recipient | |
| RESALE NO. 100065177600003 | | | BILL OF LADING 42L0173444 | | |

BILL TO

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AE

| 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.

2/11/2026

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE