

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-43505-65e723455db73**
Date : **March 05, 2024**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country Qatar	Destination Port Doha
	Export Date 2024-02-20	Exporting Carrier EXPEDITORS
Consignee Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 Qatar	Import Permit Number N/A	Bill of Lading / AWB 42L0149145
	Owner or Agent EXPEDITORS	Forwarding Agent EXPEDITORS
Buyer (Importer) Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area - Doha, Zone No. 2 Qatar	Remarks COMMERCIAL INVOICE DATE: 02/20/2024 550-24A Consignor reference: N970783-20240220	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560 =====end of products=====	438.5 Kgs. =====	Mexico =====

Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is accurate, true and complete.
- The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in respect of any costs and/or claims made against GIC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



Masimo International Sarl
C/O Masimo Corporation
52 Discovery, Irvine, CA 92618

COMMERCIAL INVOICE: N970783-20240220

Date: 02/20/2024

Customer PO: 550-24A

Sales Order ID: N970783

Confirm To: SAJEER Sales Rep: 000

Reference:

Region: ME2Q

Order Class: CI Order Entry: MJU

Bill To Phone: 974 -77882248

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Carriage and Insurance Paid

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [42L0149145](#)

SHIP TO:

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
Qatar

BILL TO:

Gulfmed Medical Supplies W.L.L GM0030\$I
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
Qatar

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4043-16	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW LITE SET-1 PDT,ADHES.10/BX QA		BX	02/20/2024	3,500	2,000	129.34	258,680.00

This product is compliant with EU Directive 2011/65/EU (RoHS2)

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD \$258,680.00

Destination Control Statement

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

CERTIFICATE OF COMPLIANCE

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

02/20/2024


Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



GI-C00-43505-65e723455db73/March 05, 2024




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

CUSTOMER P.O. NO. 550-24A 	ATTENTION
SHIP TO PHONE NO. 974 -77882248	SHIP TO FAX NO.

SHIP TO

SOLD TO

Certificate of Conformance					SHIP DATE 2/20/2024	PRINT DATE 2/20/2024
PAGE 1	SALES ORDER ID N970783 					
OE MJU		SALESMAN 000	REGION ME2Q	CLASS CI	CONFIRMED TO SAJEER NADUKKANDY	
CURRENCY USD		TERMS NET 90 DAYS			REFERENCE	
SHIP VIA EXPEDITORS			FOB Carriage and Insurance Paid		FREIGHT TERMS Freight Sender, Duty Recipient	
RESALE NO.			BILL OF LADING 42L0149145			

BILL TO

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QA

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QA

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QA

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
1.00	RD RNBW LITE SET-1 PDT,ADHES.10/BX SA,QA CUSTOMER PART ID: 4043-16 4043-16	C	094825	2/20/2024	470.00	0	BX		
	LOT ID: 23FUY REG. STORAGE								
1.00	RD RNBW LITE SET-1 PDT,ADHES.10/BX SA,QA CUSTOMER PART ID: 4043-16 4043-16	C	094825	2/20/2024	1,530.00	0	BX		
	LOT ID: 23JKV REG. STORAGE								

CARTONS: 470

CARTONS: 1,530



GI-C00-43505-65e723455db73/March 05, 2024



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

CUSTOMER P.O. NO. 550-24A [Barcode]	ATTENTION
SHIP TO PHONE NO. 974 -77882248	SHIP TO FAX NO.

SHIP TO

SOLD TO

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QA

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QA

BILL TO

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QA

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

CERTIFICATE OF QUALITY

Masimo Corporation certifies that the product listed on the Certificate of Conformance was tested, verified to be functional and inspected following ANSI/ASQC Z1.4:2008. In addition, product manufacturing occurred in an EN ISO 13485:2016 compliant manufacturing facility. 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.

2/20/2024


MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE




Certificate of Conformance				SHIP DATE 2/20/2024		PRINT DATE 2/20/2024	
PAGE 2	SALES ORDER ID N970783 [Barcode]						
OE MJU		SALESMAN 000	REGION ME2Q	CLASS CI	CONFIRMED TO SAJEER NADUKKANDY		
CURRENCY USD	TERMS NET 90 DAYS				REFERENCE		
SHIP VIA EXPEDITORS			FOB Carriage and Insurance Paid		FREIGHT TERMS Freight Sender, Duty Recipient		
RESALE NO.			BILL OF LADING 42L0149145				

GI-C00-43505-65e723455db73/March 05, 2024



52 Discovery
Irvine, CA 92618
(949) 297 7000

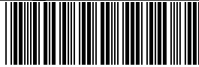
CUSTOMER PO NO. 550-24A 	ATTENTION
SHIP TO PHONE NO. 974 -77882248	SHIP TO FAX NO.

SHIP TO

SOLD TO

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QATAR

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QATAR

PACKING SLIP		PACKING SLIP NO. 239826N970783	SHIP DATE 2/20/2024	PRINT DATE 2/20/2024
PAGE 1	SALES ORDER ID N970783			
OE MJU		REGION 000	CLASS ME2Q	CONFIRMED TO SAJEER NADUKKANDY
CURRENCY USD		TERMS NET 90 DAYS		REFERENCE
SHIP VIA EXPEDITORS		FOB Carriage and Insurance Paid		FREIGHT TERMS Freight Sender, Duty Recipient
RESALE NO		BILL OF LADING 42L0149145		

BILL TO

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QATAR

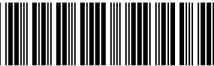
LINE	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
------	------------------------	-----------	------------------	-----	--

1.00 1 RD RNBW LITE SET-1 PDT,ADHES.10/BX SA,QA
4043

2/20/2024 470.00 BX



CUSTOMER PART ID: 4043-16



WEIGHT: 0.00

REG. STORAGE

LOT ID 23FUY



Use By Date: June 2026



1.00 1 RD RNBW LITE SET-1 PDT,ADHES.10/BX SA,QA
4043

2/20/2024 1,530.00 BX



CUSTOMER PART ID: 4043-16



WEIGHT: 0.00

REG. STORAGE

LOT ID 23JKV



Use By Date: September 2026





52 Discovery
Irvine, CA 92618
(949) 297 7000

CUSTOMER PO NO.		ATTENTION	
550-24A			
SHIP TO PHONE NO.		SHIP TO FAX NO.	
974 -77882248			

SHIP TO

SOLD TO

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QATAR

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QATAR

BILL TO

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QATAR

PACKING SLIP		PACKING SLIP NO.		SHIP DATE		PRINT DATE	
		239826N970783		2/20/2024		2/20/2024	
PAGE	SALES ORDER ID						
2	N970783						
OE		REGION	CLASS	CONFIRMED TO			
MJU		000	ME2Q	SAJEER NADUKKANDY			
CURRENCY		TERMS		REFERENCE			
USD		NET 90 DAYS					
SHIP VIA		FOB		FREIGHT TERMS			
EXPEDITORS		Carriage and Insurance		Freight Sender, Duty Recipient			
RESALE NO		BILL OF LADING					
		42L0149145					

LINE	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
------	------------------------	-----------	------------------	-----	--

CERTIFICATE OF COMPLIANCE

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

2/20/2024
MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

