

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-52059-66f2aeef32f2b**

Date : **September 24, 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 2024-09-21	Exporting Carrier EXPEDITORS
	Import Permit Number N/A	Bill of Lading / AWB 4071840419
Consignee AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842, DOHA Qatar	Owner or Agent EXPEDITORS	Forwarding Agent EXPEDITORS
	Buyer (Importer) AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842, DOHA Qatar	
Remarks COMMERCIAL INVOICE DATE: 09/21/2024 PO: POAM24000260.1 SHIPPING DETAILS: 2 Pallets & 1 Box @ 299 kgs TOTAL 1 pallet (48x42x59) In. @ 153 Kgs. 1 pallet (48x42x54) In. @ 129 Kgs. 1 box (21x18x16) In. @ 17 Kgs. <hr/> Consignor reference: COMMERCIAL INVOICE: P042565-20240921		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CART H.S.Code: 9402.90.0020	.	China
FLASH DRIVE, UN-INSTALLE H.S.Code: 8523.51.0000	.	China
CABLE H.S.Code: 8544.42.0000	.	China
=====end of products=====	=====	=====

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

SHIP TO:

AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

QA0040SI

BILL TO:

AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

QA0040SI

COMMERCIAL INVOICE: P042565-20240921

Date: 09/21/2024

Customer PO: POAM24000260.1

Sales Order ID: P042565

Confirm To: Mr Suresh Kumar Sales Rep: MOA

Reference:

Region: ME2Q

Order Class: CI Order Entry: MJU

Bill To Phone: 0097444039550

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [4071840419](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
5.00	300238	CART - 9402.90.0020 - CN ROOT ROLL STAND W/QUICK CONNECT		EA	09/21/2024	36	16	0.00	0.00
Free of charge item – Value for customs purposes								440.00	7,040.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	9853	FLASH DRIVE, UN-INSTALLE - 8523.51.0000 - CN 9853-9 Masimo Trace Software, DFU Includ		EA	09/21/2024	1	1	0.00	0.00
Free of charge item – Value for customs purposes								16.00	16.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
8.00	18313	CABLE - 8544.42.2000 - CN USB NULL MODEM CABLE (2.5m)		EA	09/21/2024	1	1	0.00	0.00
Free of charge item – Value for customs purposes								55.00	55.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									





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QA0040\$I

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COMMERCIAL INVOICE: P042565-20240921

Date: 09/21/2024

Customer PO: POAM24000260.1

Sales Order ID: P042565

Confirm To: Mr Suresh Kumar Sales Rep: MOA

Reference:

Region: ME2Q

Order Class: CI Order Entry: MJU

Bill To Phone: 0097444039550

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [4071840419](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 0.00

CUSTOMS VALUE USD: \$7,111.00

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.


09/21/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO. POAM24000260.1 	ATTENTION
SHIP TO PHONE NO. 0097444039550	SHIP TO FAX NO.

SHIP TO


SOLD TO







QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
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Doha,
QA

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Certificate of Conformance				SHIP DATE 9/21/2024		PRINT DATE 9/21/2024	
PAGE 1	SALES ORDER ID P042565 						
	MJU OE		SALESMAN MOA	REGION ME2Q	CLASS CI	Mr Suresh Kumar CONFIRMED TO	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Sender, Duty Recipient		
RESALE NO.			BILL OF LADING 4071840419				


LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
5.00	ROOT ROLL STAND W/QUICK CONNECT			9/21/2024	1.00	5,617,45	EA			
	300238 	E	100649						CARTONS:	1
	LOT ID: 202201883 									
	REG. STORAGE									
5.00	ROOT ROLL STAND W/QUICK CONNECT			9/21/2024	6.00	5,617,45	EA			
	300238 	E	100649						CARTONS:	6
	LOT ID: 202302165 									
	REG. STORAGE									
5.00	ROOT ROLL STAND W/QUICK CONNECT			9/21/2024	2.00	5,617,45	EA			
	300238 	E	100649						CARTONS:	2
	LOT ID: 202307841 									
	REG. STORAGE									



GI-C00-52059-66f2aeef32f2b/September 24, 2024



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Certificate of Conformance				SHIP DATE 9/21/2024		PRINT DATE 9/21/2024	
PAGE 2	SALES ORDER ID P042565 						
	OE MJU		SALESMAN MOA	REGION ME2Q	CLASS CI	CONFIRMED TO Mr Suresh Kumar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Sender, Duty Recipient		
RESALE NO.			BILL OF LADING 4071840419				


LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
5.00	ROOT ROLL STAND W/QUICK CONNECT	E	100649	9/21/2024	1.00	5,617,45	EA		
	300238 							CARTONS:	1
	LOT ID: 202321836 								
	REG. STORAGE								
5.00	ROOT ROLL STAND W/QUICK CONNECT	E	100649	9/21/2024	3.00	5,617,45	EA		
	300238 							CARTONS:	3
	LOT ID: 202322028 								
	REG. STORAGE								
5.00	ROOT ROLL STAND W/QUICK CONNECT	E	100649	9/21/2024	1.00	5,617,45	EA		
	300238 							CARTONS:	1
	LOT ID: 202322937 								
	REG. STORAGE								



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Certificate of Conformance					SHIP DATE 9/21/2024		PRINT DATE 9/21/2024	
PAGE 3	SALES ORDER ID P042565 							
	OE MJU		SALESMAN MOA	REGION ME2Q	CLASS CI	CONFIRMED TO Mr Suresh Kumar		
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE			
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Sender, Duty Recipient			
RESALE NO.			BILL OF LADING 4071840419					

BILL TO

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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
5.00	ROOT ROLL STAND W/QUICK CONNECT			9/21/2024	2.00	5,617,45	EA			
	300238		E 100649							CARTONS: 2
	LOT ID: 202402040									
	REG. STORAGE									
6.00	9853-9 Masimo Trace Software, DFU Includ			9/21/2024	1.00	0	EA			
	P042565-006									CARTONS: 1
6.01	BAGGED ASSEMBLY, TRACE SOFTWARE			9/21/2024	1.00	0	EA			
	26341		B 046037							CARTONS: 1
	LOT ID: A24F535									
	REG. STORAGE									
6.02	BAG ZIPLOCK, POLY 12 X 15			9/21/2024	1.00	0	EA			
	10617		B 076733							CARTONS: 1



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Certificate of Conformance					SHIP DATE 9/21/2024		PRINT DATE 9/21/2024	
PAGE 4	SALES ORDER ID P042565 							
	OE MJU		SALESMAN MOA	REGION ME2Q	CLASS CI	CONFIRMED TO Mr Suresh Kumar		
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE			
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Sender, Duty Recipient			
RESALE NO.			BILL OF LADING 4071840419					

BILL TO

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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
	LOT ID: 202409401								
6.03	LABEL, WHITE, OPAQUE, THERMAL, 4"X1", 1UP	D	110284	9/21/2024	1.00	3	EA		
	19477							CARTONS:	1
	LOT ID: 202412266								
	REG. STORAGE								
6.04	OPERATORS MAN. TRACE, ENGLISH, GLOBAL	J	082219	9/21/2024	1.00	0	EA		
	38848							CARTONS:	1
	LOT ID: 202312172								
	REG. STORAGE								
7.00	Trace Software License, Renewal	B	038517	9/21/2024	1.00	0	EA		
								CARTONS:	1





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Certificate of Conformance				SHIP DATE 9/21/2024		PRINT DATE 9/21/2024	
PAGE 5	SALES ORDER ID P042565 						
	OE MJU		SALESMAN MOA	REGION ME2Q	CLASS CI	CONFIRMED TO Mr Suresh Kumar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Sender, Duty Recipient		
RESALE NO.			BILL OF LADING 4071840419				

BILL TO

QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
QA

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
8.00	USB NULL MODEM CABLE (2.5m)			9/21/2024	1.00	201	EA		
	18313 	A	012886						CARTONS: 1
	LOT ID: 202405262 								
	REG. STORAGE								
10.00	EXT WARRANTY FOR DEVICES, + 2 Yr			9/21/2024	6.00	0	EA		
	3415-2 	C	013878						CARTONS: 6
	REG. STORAGE								





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

CUSTOMER P.O. NO. POAM24000260.1 [Barcode]	ATTENTION
SHIP TO PHONE NO. 0097444039550	SHIP TO FAX NO.

SHIP TO

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QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
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BILL TO

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Certificate of Conformance				SHIP DATE 9/21/2024		PRINT DATE 9/21/2024	
PAGE 6	SALES ORDER ID P042565 [Barcode]						
	OE MJU		SALESMAN MOA	REGION ME2Q	CLASS CI	CONFIRMED TO Mr Suresh Kumar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Sender, Duty Recipient		
RESALE NO.			BILL OF LADING 4071840419				

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

CERTIFICATE OF QUALITY

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

Required test(s) were performed in accord with documentation released in Masimo's quality system and the results of testing performed along with traceability information is on file at Masimo Corporation and available for review by request at any reasonable time.

9/21/2024


MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



GI-C00-52059-66f2aeef32f2b/September 24, 2024



Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland


CUSTOMER P.O. NO. POAM24000260.1 	ATTENTION
SHIP TO PHONE NO. 0097444039550	SHIP TO FAX NO.

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QATAR

PACKING SLIP		PACKING SLIP NO. 245407P042565	SHIP DATE 9/21/2024	PRINT DATE 9/21/2024
PAGE 1	SALES ORDER ID P042565			
OE MJU		SALESMAN MOA	REGION ME2Q	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Mr Suresh Kumar
SHIP VIA EXPEDITORS		FREIGHT TERMS Freight Sender, Duty Recipient		
RESALE NO.		BILL OF LADING 4071840419		

BILL TO

QA0040\$I
AAMAL MEDICAL
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Doha,
QATAR

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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5.00	1	ROOT ROLL STAND W/QUICK CONNECT 300238	9/21/2024	1.00	EA	
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REG. STORAGE

LOT ID: 202201883



Mfg. Lot ID: 202201883

5.00	1	ROOT ROLL STAND W/QUICK CONNECT 300238	9/21/2024	6.00	EA	
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REG. STORAGE

LOT ID: 202302165



Mfg. Lot ID: N/A

5.00	1	ROOT ROLL STAND W/QUICK CONNECT 300238	9/21/2024	2.00	EA	
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REG. STORAGE



Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. POAM24000260.1	ATTENTION
SHIP TO PHONE NO. 0097444039550	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 245407P042565	SHIP DATE 9/21/2024	PRINT DATE 9/21/2024
PAGE 2	SALES ORDER ID P042565			
OE MJU		SALESMAN MOA	REGION ME2Q	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Mr Suresh Kumar
SHIP VIA EXPEDITORS		FOB Delivery At Place		FREIGHT TERMS Freight Sender, Duty Recipient
RESALE NO.		BILL OF LADING 4071840419		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: 202307841



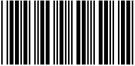
Mfg. Lot ID: 202307841

5.00 1 ROOT ROLL STAND W/QUICK CONNECT
300238

9/21/2024

1.00

EA



REG. STORAGE

LOT ID: 202321836



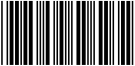
Mfg. Lot ID: 202321836

5.00 1 ROOT ROLL STAND W/QUICK CONNECT
300238

9/21/2024

3.00

EA



REG. STORAGE

LOT ID: 202322028



Mfg. Lot ID: 202322028

5.00 1 ROOT ROLL STAND W/QUICK CONNECT
300238

9/21/2024

1.00


EA




GI-C00-52059-66f2aeef32f2b/September 24, 2024



Masimo International
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CUSTOMER P.O. NO. POAM24000260.1 	ATTENTION
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PACKING SLIP		PACKING SLIP NO. 245407P042565	SHIP DATE 9/21/2024	PRINT DATE 9/21/2024
PAGE 3	SALES ORDER ID P042565			
OE MJU		SALESMAN MOA	REGION ME2Q	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Mr Suresh Kumar
SHIP VIA EXPEDITORS		FREIGHT TERMS Freight Sender, Duty Recipient		
RESALE NO.		BILL OF LADING 4071840419		

SHIP TO
QA0040\$I
AAMAL MEDICAL
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QATAR

SOLD TO
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BILL TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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REG. STORAGE

LOT ID: 202322937



Mfg. Lot ID: 202322937

5.00 1 ROOT ROLL STAND W/QUICK CONNECT
300238

9/21/2024 2.00 EA



REG. STORAGE

LOT ID: 202402040



Mfg. Lot ID: 202402040

6.00 1 9853-9 Masimo Trace Software, DFU Includ
P042565-006

9/21/2024 1.00 EA



6.01 1 BAGGED ASSEMBLY, TRACE SOFTWARE
26341

9/21/2024 1.00 EA





REG. STORAGE





Masimo International
Route de Pierre-à-Bot 97
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Switzerland

CUSTOMER P.O. NO. POAM24000260.1 	ATTENTION
SHIP TO PHONE NO. 0097444039550	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 245407P042565	SHIP DATE 9/21/2024	PRINT DATE 9/21/2024
PAGE 4	SALES ORDER ID P042565			
OE MJU		SALESMAN MOA	REGION ME2Q	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Mr Suresh Kumar
SHIP VIA EXPEDITORS		FREIGHT TERMS Delivery At Place		
RESALE NO.		BILL OF LADING 4071840419		

SHIP TO
QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
QATAR

SOLD TO
QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
QATAR

BILL TO
QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
QATAR

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: A24F535



Mfg. Lot ID: A24F535

6.02 1 BAG,ZIPLOCK,POLY 12 X 15
10617

9/21/2024

1.00

EA



LOT ID: 202409401



Mfg. Lot ID: NONE

6.03 1 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP
19477

9/21/2024

1.00

EA



REG. STORAGE

LOT ID: 202412266




Mfg. Lot ID: 10J-150-01





Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland


CUSTOMER P.O. NO. POAM24000260.1 	ATTENTION
SHIP TO PHONE NO. 0097444039550	SHIP TO FAX NO.

SHIP TO

SOLD TO

QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
QATAR

QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
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QATAR

PACKING SLIP		PACKING SLIP NO. 245407P042565	SHIP DATE 9/21/2024	PRINT DATE 9/21/2024
PAGE 5	SALES ORDER ID P042565			
OE MJU		SALESMAN MOA	REGION ME2Q	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Mr Suresh Kumar
SHIP VIA EXPEDITORS		FOB Delivery At Place		FREIGHT TERMS Freight Sender, Duty Recipient
RESALE NO.		BILL OF LADING 4071840419		

BILL TO

QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
QATAR

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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6.04 1 OPERATORS MAN. TRACE, ENGLISH, GLOBAL
38848

9/21/2024 1.00 EA



REG. STORAGE

LOT ID: 202312172



Mfg. Lot ID: 202312172

7.00 1 Trace Software License, Renewal
4330

9/21/2024 1.00 EA



REG. STORAGE

8.00 1 USB NULL MODEM CABLE (2.5m)
18313

9/21/2024 1.00 EA



REG. STORAGE

LOT ID: 202405262





Mfg. Lot ID: MULTIPLE LOTS





Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland


CUSTOMER P.O. NO. POAM24000260.1 	ATTENTION
SHIP TO PHONE NO. 0097444039550	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 245407P042565	SHIP DATE 9/21/2024	PRINT DATE 9/21/2024
PAGE 6	SALES ORDER ID P042565			
OE MJU		SALESMAN MOA	REGION ME2Q	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Mr Suresh Kumar
SHIP VIA EXPEDITORS		FOB Delivery At Place		FREIGHT TERMS Freight Sender, Duty Recipient
RESALE NO.		BILL OF LADING 4071840419		

SHIP TO
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QATAR

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
10.00	1	EXT WARRANTY FOR DEVICES, + 2 Yr 3415-2	9/21/2024	6.00	EA	

REG. STORAGE

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.



9/21/2024

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

