

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-54902-67531ef2015e8

**VERIFY.FTGS.US** Date: December 06, 2024

Seller (Exporter) Masimo Corporation 52 Discovery	Transport Type Air	Port of Loading LAX
Irvine	Destination Country	Destination Port
California 92618 United States	Saudi Arabia	Riyadh City
Consignee	Export Date 2024-12-06	Exporting Carrier EXPEDITORS
Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia	Import Permit Number N/A	Bill of Lading / AWB 4071842401
	Owner or Agent Expeditors	Forwarding Agent Expeditors

Masimo Saudi Arabia for Trading Laysen Valley The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

Buyer (Importer)

Remarks

Consignor reference: 4071842401



escription May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
ata Hub		Mexico
S.Code: 8517.62.0090		
DAPTER CABLE		China
S.Code: 8544.42.2000		
DAPTER CABLE		China
S.Code: 8544.42.2000		
DAPTER PLATE		Taiwan
S.Code: 9402.90.0020		
ABLE		Mexico
S.Code: 8544.42.2000		
ENSOR, PATIENT MONITOR		Mexico
S.Code: 9018.19.9560		
ENSOR, PATIENT MONITOR		Mexico
S.Code: 9018.19.9560		

Name of Authorized Trade Association



- 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.



# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-54902-67531ef2015e8

**VERIFY.FTGS.US** Date: December 06, 2024

eller (Exporter)	Transport Type Air	Port of Loading LAX	
Masimo Corporation	Air	LAX	
2 Discovery			M,
rvine	Destination Country	Destination Port	
California 92618	Saudi Arabia	Riyadh City	
United States			DH.
	Export Date	Exporting Carrier	
	2024-12-06	EXPEDITORS	
onsignee Masimo Saudi Arabia for Trading Cigalah Warehouse			ML
EXIT 16 SHIBH AL-JAZERAH ST	Import Permit Number	Bill of Lading / AWB	
L-SULAY DISTRICT , 14266	N/A	4071842401	
tiyadh City, 14266	THE SECOND PROPERTY OF		$\langle X \rangle / X$
audi Arabia	Owner or Agent	Forwarding Agent	XX
addi Alabia	Expeditors	Expeditors	

Buyer (Importer)

Saudi Arabia

Masimo Saudi Arabia for Trading Laysen Valley The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Remarks

Consignor reference: 4071842401



<b>Description</b> (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin	
SMART WATCH		United States	
H.S.Code: 8517.62.0085			
ACC. PATIENT MONITOR		Mexico	
H.S.Code: 9018.19.9560			
GATEWAY DEVICE		Mexico	
H.S.Code: 8517.62.0090			
THERMOMETER		Taiwan	
H.S.Code: 9025.19.8010	XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
ACC PATIENT MONITOR		Mexico	
H.S.Code: 9018.19.9560			
SENSOR, PATIENT MONITOR		Mexico	
H.S.Code: 9018.19.9560			
end of products		=======	

Name of Authorized Trade Association



- 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.

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- accurate, true and complete.
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- 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 Saudi Arabia for Trading

EXIT 16 SHIBH AL-JAZERAH ST

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

MS0090\$I

MS0090\$I

### **COMMERCIAL INVOICE: P068325-20241203**

Date: 12/03/2024

592 **Customer PO:** 

Sales Order ID: P068325 Confirm To:

Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: KM

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

**EXPEDITORS** Ship Via: INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: **NET 90 DAYS** 4071842401 Tracking #:

### BILL TO:

Saudi Arabia

SHIP TO:

Cigalah Warehouse

Riyadh City, 14266

AL-SULAY DISTRICT

Masimo Saudi Arabia for Trading Laysen Valley - The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

DESCRIPTION U/M SHIP DATE ORDER SHIPPED UNIT Line PART ID Customer Part ID INVOICE QUANTITY QUANTITY PRICE No.

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

4.00 101393	ADAPTOR CABLE CN	EA	12/03/2024	20	20	6.2090	124.18
	RS232 DB9F to DB9F NULL MODEM 6TO10FT						

101393

This product is compliant with EU Directive 2011/65/EU (RoHS2) ADAPTOR CABLE - - CN 5.00 101395

RS232 DB9 toDB9F FLL MDEM FLL HAND CB10F

101395

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

DATA HUB - - CN 423.0690 423.07 6.00 P068325-006 EA 12/03/2024 1 1 9987 MASIMO iSirona

EA

EA

12/03/2024

12/03/2024

10

80

10

80

4.6660

28.6699

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

7.00 101658 ADAPTOR PLATE - - TW EA 12/03/2024 35 35 43.7317 1.530.61

iSIRONA MASIMO ADPTR PLATE-WALL CHANNEL

101658

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

8.00 4721 CABLE - - MX

MASIMO SHUTTLE CABLE, 1/BAG

4721

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





46.66

2,293.59



#### SHIP TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

### BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia MS0090\$I

MS0090\$I

COMMERCIAL INVOICE: P068325-20241203

Date: 12/03/2024

Customer PO: 592

Sales Rep:

000

Sales Order ID: P068325

Confirm To:

Reference:

Region: NA

Order Class: M3 Order Entry: KM

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842401** 

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 4,418.11

**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.

11/10

12/03/2024







#### SHIP TO:

Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT, 14266 Riyadh City, 14266 Saudi Arabia

### BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia MS00904I

MS0090\$I

 COMMERCIAL INVOICE: P068999-20241203

 Date:
 12/03/2024

 Customer PO:
 ADH MOH Q4/24

000

Sales Order ID: P068999

Confirm To: Sales Rep:

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842401** 

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
26.00 4171	SENSOR, PATIENT MONITOI RAS-45 RAINBOW ACOUSTI		BX	12/03/2024	5	5	82.3960	411.98
27.00 4171	SENSOR, PATIENT MONITOI RAS-45 RAINBOW ACOUSTIC		BX	12/03/2024	30	30	82.2420	2,467.26





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#### **COMMERCIAL INVOICE: P068999-20241203**

**Date:** 12/03/2024

Customer PO: ADH MOH Q4/24

Sales Order ID: P068999

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

**Bill To Phone:** +966533444769 **Bill To Fax:** +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842401** 

Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT, 14266 Riyadh City, 14266 Saudi Arabia

BILL TO:

SHIP TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

Line PART ID DESCRIPTION Customer Part ID U/M SHIP DATE ORDER SHIPPED UNIT
No. QUANTITY QUANTITY PRICE INVOICE

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 2,879.24

**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.

12/03/2024









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#### SHIP TO:

Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia

### BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia **Date:** 12/03/2024

Customer PO: TELEHEALTH - VIRTUAL HOSP.

**COMMERCIAL INVOICE: P057607-20241203** 

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Sales Order ID: P057607

Confirm To: Sales Rep:

Reference:

Region: NA

Order Class: M3 Order Entry: PG

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

**Terms:** NET 90 DAYS Tracking #: **4071842401** 

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
7.00 5070	SMART WATCH US 5070P W1 Saudi Arabia		EA	12/03/2024	950	37	353.6967	13,086.78

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

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 13,086.78

**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

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12/03/2024









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#### SHIP TO:

Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266

### BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

#### **COMMERCIAL INVOICE: P048572-20241203**

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**Date:** 12/03/2024

Customer PO: 424228 MOH DEVICES Q4 INTERC

Sales Order ID: P048572

Confirm To: Sales Rep:

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

**Resale Number:** 

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842401** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00	9637	ACC., PATIENT MONITOR MX	sim	EA	12/03/2024	251	59	209.6765	12,370.91

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

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 12,370.91

**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

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17/0

12/03/2024





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

#### SHIP TO:

Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia

### BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia MS0090\$I

MS0090\$I

 COMMERCIAL INVOICE: P068325-20241205

 Date:
 12/05/2024

 Customer PO:
 592

000

Sales Order ID: P068325

Confirm To: Sales Rep:

Reference:

Region: NA

Order Class: M3 Order Entry: KM

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842401** 

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 P068325-001	GATEWAY DEVICE MX 9712 MASIMO IRIS GATEWAY		EA	12/05/2024	1	1	93.5500	93.55

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

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 93.55

**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.

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12/05/2024









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### SHIP TO:

Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia

### BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

Date:	12/05/2024

Customer PO: SUPPLY ORDER NON MOH REQUEST

**COMMERCIAL INVOICE: P072329-20241205** 

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Sales Order ID: P072329

Confirm To: Sales Rep:

Reference:

Region: NA

Order Class: M3 Order Entry: KSA

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842401** 

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
26.00 4301	THERMOMETER TW 4301-9 TIR-1,Non-Contact T	hermometer,DFU	EA	12/05/2024	25	25	124.9516	3,123.79

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

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 3,123.79

**Destination Control Statement** 

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#### CERTIFICATE OF COMPLIANCE

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17/0

12/05/2024





202



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

MS00904I

MS0090\$I

#### COMMERCIAL INVOICE: P030271-20241205

**Date:** 12/05/2024

Customer PO: NPT29/22 FOC

Sales Order ID: P030271

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

**Bill To Phone:** +966533444769 **Bill To Fax:** +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842401** 

### SHIP TO:

Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT, 14266 Riyadh City, 14266 Saudi Arabia

BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00	9637	ACC., PATIENT MONITOR MX	sim	EA	12/05/2024	251	39	209.6765	8,177.38

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

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 8,177.38

**Destination Control Statement** 

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#### CERTIFICATE OF COMPLIANCE

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12/05/2024





202



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

MS00904I

MS0090\$I

### 12 (27 (222 )

**COMMERCIAL INVOICE: P068999-20241205** 

**Date:** 12/05/2024

Customer PO: ADH MOH Q4/24

Sales Order ID: P068999

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

**Bill To Phone:** +966533444769 **Bill To Fax:** +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842401** 

## SHIP TO:

Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT, 14266 Riyadh City, 14266 Saudi Arabia

BILL TO:

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
7.00 4029	SENSOR, PATIENT MONITOR MX RD RNBW SET-2 NEO,SpHb,ADH SN		BX	12/05/2024	1,883	777	107.4467	83,486.12

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**INVOICE TOTAL** 

USD 83,486.12

**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.

12/05/2024



