

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-55762-6776c75f867bb**
Date : **January 02, 2025**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country United Arab Emirates	Destination Port Sharjah
	Export Date 2024-12-31	Exporting Carrier EXPEDITOR
Consignee Emirates Technology Company (EMITAC) Industrial Area 18, Maliha Road Warehouse 4,5,6,7 - Sharjah United Arab Emirates	Import Permit Number *****	Bill of Lading / AWB 4071848741
	Owner or Agent EXPEDITOR	Forwarding Agent *****
Buyer (Importer) Emitac Emirates Technology Co. PO Box 8391 Concord Towers 32nd floor Media City, Dubai United Arab Emirates	Remarks Consignor reference: 4071848741	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PATIENT MONITOR H.S.Code: 9018.19.5500	.	Mexico
PATIENT MONITOR H.S.Code: 9018.19.5500	.	Mexico
PATIENT MONITOR H.S.Code: 9018.19.5500	.	Mexico
CABLE H.S.Code: 8544.42.2000	.	Mexico
PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
=====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

COMMERCIAL INVOICE: P064459-20241231

Date: 12/31/2024

Customer PO: 242002917

SHIP TO:

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

EM00908I

Sales Order ID: P064459

Confirm To: Davis Veetilan

Sales Rep: 000

Reference:

Region: ME1D

Order Class: N

Order Entry: MJU

Bill To Phone: 97146058100

Bill To Fax: 97146058251

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 150 DAYS

Tracking #: [4071848741](#)

BILL TO:

EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
United Arab Emirates

EM0090SI

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9738	PATIENT MONITOR - 9018.19.5500 - MX 9738-10 Kit, Rad-97, OUS		EA	12/31/2024	20	20	0.00 955.00	0.00 19,100
Free of charge item – Value for customs purposes									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	9515	PATIENT MONITOR - 9018.19.5500 - MX 9515-9 KIT, ROOT, DFU INCLUDED, MASIMO		EA	12/31/2024	10	10	0.00 2000.00	0.00 20,000.00
Free of charge item – Value for customs purposes									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	9500	PATIENT MONITOR - 9018.19.5500 - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	12/31/2024	10	10	0.0000 1000.00	0.00 10,000.00
Free of charge item – Value for customs purposes									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
10.00	4253	CABLE - 8544.42.2000 - MX Red LNC M20-10, Patient Cable, 10 ft, 1/Box		EA	12/31/2024	30	30	0.0000 120.00	0.00 3,600.00
Free of charge item – Value for customs purposes									
11.00	95060	PATIENT MONITOR - - MX 95060-10 Kit, LiDCO Module, OUS		EA	12/31/2024	2	2	0.0000 101.01	0.00 202.02
Free of charge item – Value for customs purposes									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
17.00	3858	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX LNCS TFA-1 ADH SENSOR, 10/BOX, w/ DFU		BX	12/31/2024	5	5	170.0000	850.00



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EM0090SI

COMMERCIAL INVOICE: P064459-20241231

Date: 12/31/2024

Customer PO: 242002917

Sales Order ID: P064459

Confirm To: Davis Veetilan Sales Rep: 000

Reference:

Region: ME1D

Order Class: N Order Entry: MJU

Bill To Phone: 97146058100

Bill To Fax: 97146058251

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 150 DAYS

Tracking #: [4071848741](#)

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: 850.00

CUSTOM VALUE USD 53,752.02

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.

12/31/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO. 242002917 	ATTENTION
SHIP TO PHONE NO.	SHIP TO FAX NO.

SHIP TO

SOLD TO

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

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
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Dubai, 8391
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BILL TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
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Certificate of Conformance				SHIP DATE 12/31/2024		PRINT DATE 12/31/2024	
PAGE 1	SALES ORDER ID P064459 						
	OE MJU		SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan	
CURRENCY USD		TERMS NET 150 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.			BILL OF LADING 4071848741				

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
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1.00	9738-10 Kit, Rad-97, OUS			12/31/2024	20.00	0	EA			
	P064459-001								CARTONS:	20
1.01	Assy, Boxed, Rad-97, V2.42, Rnbw,MWMI US			12/31/2024	20.00	0	EA			
	29453		A 093976						CARTONS:	20

Serial Numbers:

3000229203		3000253367	
3000253372		3000253374	
3000253921		3000253950	
3000253957		3000253997	
3000254012		3000254021	
3000254022		3000254030	





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Certificate of Conformance				SHIP DATE 12/31/2024		PRINT DATE 12/31/2024	
PAGE 2	SALES ORDER ID P064459 						
	OE MJU		SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan	
CURRENCY USD		TERMS NET 150 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.			BILL OF LADING 4071848741				

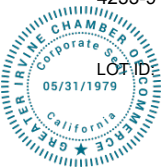
LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT

3000254039		3000254068	
3000254078		3000254079	
3000254080		3000254083	
3000254094		3000254095	

1.02	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP	D	110284	12/31/2024	20.00	51	EA	CARTONS:	20
	19477								

LOT ID: 202412266 
REG. STORAGE

1.03	Red LNC M20-10,Patient Cable,10 ft,1/Box	F	060504	12/31/2024	20.00	9,525	EA	CARTONS:	1
	4253-9								



LOT ID: 24N98 

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Certificate of Conformance				SHIP DATE 12/31/2024		PRINT DATE 12/31/2024	
PAGE 3	SALES ORDER ID P064459						
	OE MJU		SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan	
CURRENCY USD		TERMS NET 150 DAYS				REFERENCE	
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO.			BILL OF LADING 4071848741				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
1.04	Operator's Manual, Rad-97, Arabic	J	105723	12/31/2024	20.00	0	EA		
	38599							CARTONS:	20
	LOT ID: 202416816								
	REG. STORAGE								
1.05	ADDENDUM, RAD-97,CCHD,ARABIC	E	066257	12/31/2024	20.00	0	EA		
	39204							CARTONS:	20
	LOT ID: 202407969								
	REG. STORAGE								
1.06	POWER CORD, HOSPITAL GRADE, UK, 10A/250V	D	098930	12/31/2024	20.00	10,780	EA		
	13531							CARTONS:	20
	LOT ID: 202307737								
	REG. STORAGE								





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PAGE 4	SALES ORDER ID P064459 						
	OE MJU		SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan	
CURRENCY USD		TERMS NET 150 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.			BILL OF LADING 4071848741				

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
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2.00 9515-9 KIT, ROOT, DFU INCLUDED, MASIMO

12/31/2024

10.00

0

EA

P064459-002



CARTONS:

10

2.01 ASSY, Boxed, Root, Cradle V2.5, CE,EWS

12/31/2024

10.00

0

EA

29605



CARTONS:

10

REG. STORAGE

Serial Numbers:

2000187405



2000190157



2000190228



2000190229



2000190236



2000190254



2000190286



2000190322



2000190359



2000190390





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Certificate of Conformance				SHIP DATE 12/31/2024		PRINT DATE 12/31/2024	
PAGE 5	SALES ORDER ID P064459						
	MJU		OE	SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan
CURRENCY USD		TERMS NET 150 DAYS				REFERENCE	
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO.			BILL OF LADING 4071848741				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
2.02	LABEL, WHITE, OPAQUE, THERMAL, 4"X1", 1UP			12/31/2024	10.00	25	EA		
	19477	D	110284					CARTONS:	10
	LOT ID: 202412266								
	REG. STORAGE								
2.03	Operator's Manual, Root, English, FOR EX			12/31/2024	10.00	3,382	EA		
	37503	R	102431					CARTONS:	10
	LOT ID: 202408258								
	REG. STORAGE								
2.04	POWER CORD, HOSPITAL GRADE, UK, 10A/250V			12/31/2024	10.00	5,390	EA		
	13531	D	098930					CARTONS:	10
	LOT ID: 202307737								
	REG. STORAGE								





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PAGE 6	SALES ORDER ID P064459 						
	OE MJU		SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan	
CURRENCY USD		TERMS NET 150 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.			BILL OF LADING 4071848741				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
2.05	ADDENDUM, ROOT, EWS, ARABIC			12/31/2024	10.00	0	EA			
	39072 	D	057641						CARTONS:	10
	LOT ID: 202417547 									
	REG. STORAGE									
5.00	9500-9 Kit, Radical-7 Color Screen Handh			12/31/2024	10.00	0	EA			
	P064459-005 								CARTONS:	10
5.01	ASSY, BOXED, RADICAL-7, v1.80, CE			12/31/2024	10.00	0	EA			
	29833 	A	101754						CARTONS:	10

REG. STORAGE

Serial Numbers:

1000354872 

1000354929 

1000354934 

1000354943 

1000355038 

1000355072 





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PAGE 7	SALES ORDER ID P064459 						
	MJU		OE	SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan
CURRENCY USD		TERMS NET 150 DAYS				REFERENCE	
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO.			BILL OF LADING 4071848741				

BILL TO

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
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1000355076 

1000355178 

1000355199 

1000355212 

5.02 RD Rnbw SET MD20-12 PatCble 12ft 1/bx

12/31/2024

10.00

4,763

EA

4073-9



H

059389

CARTONS:

1

LOT ID: 24K37



5.03 LABEL, PARAM, SpMet/SpCO/PVI/SpHb/RR/ORI

12/31/2024

10.00

827

EA

38412



C

083321

CARTONS:

10

LOT ID: 202311814



REG. STORAGE

5.04 LABEL, WHITE, OPAQUE, THERMAL, 4"X1", 1UP

12/31/2024

10.00

25

EA

D

110284

CARTONS:

10



LOT ID: 202412260



REG. STORAGE

GI-C00-55762-6776c75f867bb/January 02, 2025



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PAGE 8	SALES ORDER ID P064459 						
	MJU OE		SALESMAN 000	REGION ME1D	CLASS N	Davis Veetilan CONFIRMED TO	
CURRENCY USD		TERMS NET 150 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.			BILL OF LADING 4071848741				

BILL TO

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
5.05	QUICK REFERENCE CARD,2012 RAD-7, ENGLISH			12/31/2024	10.00	1,295	EA		
	35602 	A	006835					CARTONS:	10
	LOT ID: 202305811 								
	REG. STORAGE								
5.06	FULL RAINBOW LICENSE			12/31/2024	10.00	0	EA		
	2762 	A	24764					CARTONS:	10
	REG. STORAGE								
5.07	Operator's Manual, Radical-7, Arabic			12/31/2024	10.00	3,118	EA		
	35545 	H	090505					CARTONS:	10



LOT ID: 202417185
REG. STORAGE





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5th Floor, Block-A
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Certificate of Conformance				SHIP DATE 12/31/2024		PRINT DATE 12/31/2024	
PAGE 9	SALES ORDER ID P064459 						
	MJU		OE	SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan
CURRENCY USD		TERMS NET 150 DAYS				REFERENCE	
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO.			BILL OF LADING 4071848741				

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
10.00	Red LNC M20-10, Patient Cable, 10 ft, 1/Box			12/31/2024	30.00	14,288	EA			
	4253-9 	F	060504						CARTONS:	1
	LOT ID: 24N96 									
11.00	95060-10 Kit, LiDCO Module, OUS			12/31/2024	2.00	0	EA			
	P064459-011 								CARTONS:	2
11.01	Assembly, Boxed, LiDCO Module			12/31/2024	2.00	0	EA			
	29017 	B	097160						CARTONS:	0

REG. STORAGE

Serial Numbers:

LM00002840 

LM00002941 



GI-C00-55762-6776c75f867bb/January 02, 2025



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

CUSTOMER P.O. NO. 242002917 	ATTENTION
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SHIP TO

SOLD TO

Certificate of Conformance				SHIP DATE 12/31/2024		PRINT DATE 12/31/2024	
PAGE 10	SALES ORDER ID P064459 						
	OE MJU		SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan	
CURRENCY USD		TERMS NET 150 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.			BILL OF LADING 4071848741				

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Sharjah,
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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
11.02	OM, LiDCO Module, English, OUS	A	098315	12/31/2024	2.00	0	EA		
	303542 							CARTONS:	2
	LOT ID: 202416727 								
11.03	LiDCO to Merit Medical, BP Module Cable,	A	092299	12/31/2024	2.00	0	EA		
	5120 							CARTONS:	2
	LOT ID: 24ATE 								
	REG. STORAGE								
11.04	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP	D	110284	12/31/2024	4.00	10	EA		
	19477 							CARTONS:	4



LOT ID: 202412266 

REG. STORAGE





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Certificate of Conformance				SHIP DATE 12/31/2024		PRINT DATE 12/31/2024	
PAGE 11	SALES ORDER ID P064459 						
	OE MJU		SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan	
CURRENCY USD		TERMS NET 150 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.			BILL OF LADING 4071848741				

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

17.00 LNCS TFA-1 ADH SENSOR, 10/BOX, w/ DFU

12/31/2024

5.00

16,935

BX

E

042988

3858-9



CARTONS:

1

LOT ID: E24NMJ



REG. STORAGE



GI-C00-55762-6776c75f867bb/January 02, 2025



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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

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.

12/31/2024

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



Certificate of Conformance				SHIP DATE 12/31/2024		PRINT DATE 12/31/2024	
PAGE 12	SALES ORDER ID P064459 						
	OE MJU		SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan	
CURRENCY USD		TERMS NET 150 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.			BILL OF LADING 4071848741				



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

CUSTOMER P.O. NO. 242002917 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 1	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO.		BILL OF LADING 4071848741		

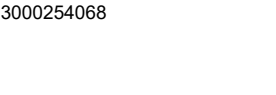
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00	1	9738-10 Kit, Rad-97, OUS P064459-001	12/31/2024	20.00	EA	
1.01	1	Assy, Boxed, Rad-97, V2.42, Rnbw,MWMI US 29453	12/31/2024	20.00	EA	

Serial Numbers:





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PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 2	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien
RESALE NO.		BILL OF LADING 4071848741		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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3000254078



3000254079



3000254080



3000254083



3000254094



3000254095



1.02 1 LABEL, WHITE, OPAQUE, THERMAL, 4"X1", 1UP
19477

12/31/2024 20.00 EA 

REG. STORAGE

LOT ID: 202412266



Mfg. Lot ID: 10J-150-01

1.03 1 Red LNC M20-10, Patient Cable, 10 ft, 1/Box
4253

12/31/2024 20.00 EA 



GI-C00-55762-6776c75f867bb/January 02, 2025



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PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 3	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FREIGHT TERMS FCA Shipper's Site		
RESALE NO.		BILL OF LADING 4071848741		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: 24N96



Mfg. Lot ID: 24N96

1.04 1 Operator's Manual, Rad-97, Arabic
38599

12/31/2024

20.00

EA



REG. STORAGE

LOT ID: 202416816



Mfg. Lot ID: N/A

1.05 1 ADDENDUM, RAD-97,CCHD,ARABIC
39204

12/31/2024

20.00

EA



REG. STORAGE

LOT ID: 202407969



Mfg. Lot ID: N/A

1.06 1 POWER CORD, HOSPITAL GRADE, UK, 10A/250V
13531

12/31/2024

20.00

EA





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CUSTOMER P.O. NO. 242002917 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 4	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071848741		

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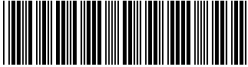
SOLD TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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This product is compliant with EU Directive 2011/65/EU (RoHS2)
REG. STORAGE

LOT ID: 202307737



Mfg. Lot ID: N/A

2.00	1	9515-9 KIT, ROOT, DFU INCLUDED, MASIMO P064459-002	12/31/2024	10.00	EA	
2.01	1	ASSY, Boxed, Root, Cradle V2.5, CE,EWS 29605	12/31/2024	10.00	EA	

REG. STORAGE
Serial Numbers:

2000187405



2000190157



2000190228



2000190229



2000190236



2000190254



2000190286



2000190322





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PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 5	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071848741		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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2000190359

2.02 1 LABEL, WHITE, OPAQUE, THERMAL, 4"X1", 1UP
19477

2000190390

12/31/2024 10.00

EA 

REG. STORAGE
LOT ID: 202412266



Mfg. Lot ID: 10J-150-01

2.03 1 Operator's Manual, Root, English, FOR EX
37503

12/31/2024 10.00

EA 

REG. STORAGE
LOT ID: 202408258



Mfg. Lot ID: N/A





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PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 6	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FREIGHT TERMS FCA Shipper's Site		
RESALE NO.		BILL OF LADING 4071848741		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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2.04 1 POWER CORD, HOSPITAL GRADE, UK, 10A/250V
13531

12/31/2024

10.00

EA



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

REG. STORAGE

LOT ID: 202307737



Mfg. Lot ID: N/A

2.05 1 ADDENDUM, ROOT, EWS, ARABIC
39072

12/31/2024

10.00

EA



REG. STORAGE

LOT ID: 202417547



Mfg. Lot ID: N/A

5.00 1 9500-9 Kit, Radical-7 Color Screen Handh
P064459-005

12/31/2024

10.00

EA





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PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 7	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO.		BILL OF LADING 4071848741		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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5.01	1	ASSY, BOXED, RADICAL-7, v1.80, CE 29833	12/31/2024	10.00	EA	
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REG. STORAGE

Serial Numbers:

1000354872



1000354929



1000354934



1000354943



1000355038



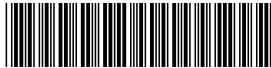
1000355072



1000355076



1000355178



1000355199



1000355212



5.02	1	RD Rnbw SET MD20-12 PatCble 12ft 1/bx 4073	12/31/2024	10.00	EA	
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CUSTOMER P.O. NO. 242002917 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 8	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO.		BILL OF LADING 4071848741		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: 24K37



Mfg. Lot ID: 24K37

5.03 1 LABEL, PARAM, SpMet/SpCO/PVI/SpHb/RR/ORI
38412

12/31/2024

10.00

EA



REG. STORAGE

LOT ID: 202311814



Mfg. Lot ID: 20230626

5.04 1 LABEL, WHITE, OPAQUE, THERMAL, 4"X1", 1UP
19477

12/31/2024

10.00

EA



REG. STORAGE

LOT ID: 202412266



Mfg. Lot ID: 10J-150-01





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PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 9	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO.		BILL OF LADING 4071848741		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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5.05 1 QUICK REFERENCE CARD,2012 RAD-7, ENGLISH
35602

12/31/2024

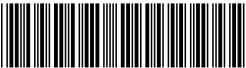
10.00

EA



REG. STORAGE

LOT ID: 202305811



Mfg. Lot ID: 20230330

5.06 1 FULL RAINBOW LICENSE
2762

12/31/2024

10.00

EA



REG. STORAGE

5.07 1 Operator's Manual, Radical-7, Arabic
35545

12/31/2024

10.00

EA



REG. STORAGE

LOT ID: 202417185



Mfg. Lot ID: N/A





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

CUSTOMER P.O. NO. 242002917 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO

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

SOLD TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

BILL TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 10	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO.		BILL OF LADING 4071848741		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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10.00	1	Red LNC M20-10, Patient Cable, 10 ft, 1/Box 4253	12/31/2024	30.00	EA	
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LOT ID: 24N96  Mfg. Lot ID: 24N96

11.00	1	95060-10 Kit, LiDCO Module, OUS P064459-011	12/31/2024	2.00	EA	
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11.01	1	Assembly, Boxed, LiDCO Module 29017	12/31/2024	2.00	EA	
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REG. STORAGE

Serial Numbers:

LM00002840

LM00002941





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

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PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 11	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FREIGHT TERMS FCA Shipper's Site Freight Recipient, Duty Recipient		
RESALE NO.		BILL OF LADING 4071848741		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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11.02 1 OM, LiDCO Module, English, OUS
303542

12/31/2024

2.00

EA



LOT ID: 202416727



Mfg. Lot ID: N/A

11.03 1 LiDCO to Merit Medical, BP Module Cable,
5120

12/31/2024

2.00

EA



REG. STORAGE

LOT ID: 24ATE



Mfg. Lot ID: 24ATE

11.04 1 LABEL, WHITE, OPAQUE, THERMAL, 4"X1", 1UP
19477

12/31/2024

4.00

EA



REG. STORAGE





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Switzerland

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SHIP TO

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PACKING SLIP		PACKING SLIP NO. 249682P064459	SHIP DATE 12/31/2024	PRINT DATE 12/31/2024
PAGE 12	SALES ORDER ID P064459			
OE MJU		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO.		BILL OF LADING 4071848741		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: 202412266



Mfg. Lot ID: 10J-150-01

17.00 1 LNCS TFA-1 ADH SENSOR, 10/BOX, w/ DFU
3858

12/31/2024

5.00

BX



REG. STORAGE

LOT ID: E24NMJ



Mfg. Lot ID:

E24NMJ

Use By Date:

December 2027



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.



MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

12/31/2024

GI-C00-55762-6776c75f867bb/January 02, 2025