


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-57869-67d3232a67807**

Date : **March 13, 2025**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country Kuwait	Destination Port Kuwait City
	Export Date 2025-03-12	Exporting Carrier *****
Consignee Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	Import Permit Number N/A	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks <div style="text-align: right;">  </div>	
Buyer (Importer) Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
BLOOD PRESSURE CUFF H.S.Code: 9018.19..9560	.	China
BLOOD PRESSURE CUFF H.S.Code: 9018.19..9560	.	China
BLOOD PRESSURE CUFF H.S.Code: 9018.19..9560	.	China
CABLE H.S.Code: 8544.42.2000	.	Mexico
CABLE H.S.Code: 8544.42.2000	.	Mexico
CABLE H.S.Code: 8544.42.2000	.	Mexico
CABLE H.S.Code: 8544.42.2000	.	Mexico

Name of Authorized Trade Association



Behzad. Samya

Authorized Signature **Behzad Samya**


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.

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	Destination Country Kuwait	Destination Port Kuwait City
	Export Date 2025-03-12	Exporting Carrier *****
Consignee Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	Import Permit Number N/A	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks <div style="text-align: right;">  </div>	
Buyer (Importer) Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CABLE H.S.Code: 8544.42.2000	.	Mexico
CABLE H.S.Code: 8544.42.2000	.	Mexico
PATIENT CABLE H.S.Code: 8544.42.2000	.	Mexico
CABLE H.S.Code: 8544.42.2000	.	Mexico
CABLE H.S.Code: 8544.42.2000	.	Mexico
BLOOD PRESSURE CUFF H.S.Code: 9018.19..9560	.	China
CART H.S.Code: 9402.90.0020	.	China
=====end of products=====	=====	=====

Name of Authorized Trade Association



Behzad. Samya

Authorized Signature **Behzad Samya**

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- 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:

Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
Kuwait

KS00201I

BILL TO:

Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

KS0020\$I

COMMERCIAL INVOICE: P093148-20250312

Date: 03/12/2025

Customer PO: 45101861

Sales Order ID: P093148

Confirm To: AI-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [4071848794](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
7.00	25262	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP ADULT 1-PC CUFF, 23-33 CM, 5/BX		BX	03/12/2025	15	7	60.0000	420.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
8.00	25260	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX		BX	03/12/2025	15	15	43.0000	645.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
9.00	25263	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP LG ADULT 1-PC CUFF, 31-40 CM, 5/BX		BX	03/12/2025	15	15	60.0000	900.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
12.00	4257	CABLE - 8544.42.2000 - MX RD RNBW SET M20-12,PC, 12 ft, 1/BOX		EA	03/12/2025	250	250	120.0000	30000.00
13.00	4073	CABLE - 8544.42.2000 - MX RD RNBW SET MD20-12,PT CB,12 FT,1/BX		EA	03/12/2025	350	350	120.0000	30000.00
14.00	4105	CABLE - 8544.42.2000 - MX RD to LNC Adapt Cable 1.5ft, 1/box		EA	03/12/2025	350	350	24.0000	8400.00
15.00	4083	CABLE - 8544.42.2000 - MX RD SET MP-12,Patient Cable,12 ft,1/BoX		EA	03/12/2025	350	350	160.0000	56000.00



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

COMMERCIAL INVOICE: P093148-20250312

Date: 03/12/2025

Customer PO: 45101861

SHIP TO:

Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
Kuwait

KS00201I

Sales Order ID: P093148

Confirm To: AI-H.

Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX

Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [4071848794](#)

BILL TO:

Advanced Tech Company KSC

KS0020\$I

P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
17.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12, Patient Cable, 12 ft, 1/BX		EA	03/12/2025	200	200	120.0000	24000.00
18.00	4192	CABLE - 8544.42.2000 - MX RD SET NK-12 Pat Cble, 12ft, 1/box		EA	03/12/2025	100	100	26.0000	2600.00
19.00	100293	PATIENT CABLE - 8544.42.2000 - CN RD SET MR-10 Patient Cable, 10ft 1/bag		EA	03/12/2025	40	40	210.0000	8400.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
20.00	4079	CABLE - 8544.42.2000 - MX RD RNBW SET RA25-12,PT CB, 12 FT,1/BOX		EA	03/12/2025	100	100	120.0000	12000.00
22.00	4081	CABLE - 8544.42.2000 - MX RD SET MD14-12 PatCble 12ft 1/bx		EA	03/12/2025	100	100	120.0000	12000.00
24.00	25260	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX		BX	03/12/2025	30	30	43.0000	1290.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
26.00	300238	CART - 9402.90.0020 - CN ROOT ROLL STAND W/QUICK CONNECT		EA	03/12/2025	15	15	440.0000	6600.00

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



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

COMMERCIAL INVOICE: P093148-20250312

Date: 03/12/2025

Customer PO: 45101861

SHIP TO:

Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
Kuwait

KS00201I

Sales Order ID: P093148

Confirm To: Al-H.

Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX

Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [4071848794](#)

BILL TO:

Advanced Tech Company KSC

KS0020\$I

P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

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 171655.00

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.

03/12/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE




Behzad. Samya

GI-C00-57869-67d3232a67807/March 13, 2025




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

CUSTOMER P.O. NO. 45101861 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

SOLD TO







Certificate of Conformance				SHIP DATE 3/12/2025		PRINT DATE 3/12/2025	
PAGE 1	SALES ORDER ID P093148 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071848794				

BILL TO

KS00201I
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KW

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KW

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KW

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
7.00	NIBP ADULT 1-PC CUFF, 23-33 CM, 5/BX 25262  LOT ID: A25AC79  REG. STORAGE	B	040734	3/12/2025	7.00	33,354	BX			CARTONS: 7
8.00	NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX 25260  LOT ID: A25BB45  REG. STORAGE	B	040734	3/12/2025	15.00	22,113	BX			CARTONS: 15
9.00	NIBP LG ADULT 1-PC CUFF, 31-40 CM, 5/BX 25263  LOT ID: A25AC80  REG. STORAGE	B	040734	3/12/2025	15.00	12,281	BX			CARTONS: 15




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Certificate of Conformance				SHIP DATE 3/12/2025	PRINT DATE 3/12/2025
PAGE 2	SALES ORDER ID P093148 				
	MJU	OE	SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien
RESALE NO. CR 31471			BILL OF LADING 4071848794		

BILL TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KW

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KW

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KW

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
12.00	RD RNBW SET M20-12,PC, 12 ft, 1/BOX			3/12/2025	126.00	119,063	EA			
	4257-9 	J	113901						CARTONS:	3
	LOT ID: 25BQX 									
12.00	RD RNBW SET M20-12,PC, 12 ft, 1/BOX			3/12/2025	124.00	119,063	EA			
	4257-9 	J	113901						CARTONS:	3
	LOT ID: 25B42 									
13.00	RD RNBW SET MD20-12,PT CB,12 FT,1/BX			3/12/2025	350.00	166,688	EA			
	4073-9 	J	113510						CARTONS:	9
	LOT ID: 25BEW 									
4.00	RD to LNC Adapt Cable 1.5ft, 1/box			3/12/2025	350.00	166,688	EA			
	4105-9 	G	075980						CARTONS:	9




Behzad. Sanja

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Certificate of Conformance				SHIP DATE 3/12/2025		PRINT DATE 3/12/2025	
PAGE 3	SALES ORDER ID P093148 						
	MJU OE		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071848794				

BILL TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KW

KS0020\$I
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Advanced Tech Company KSC
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KW

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

LOT ID: 25B11



REG. STORAGE

15.00 RD SET MP-12,Patient Cable,12 ft,1/BoX

3/12/2025

350.00

166,688

EA

M

098552

4083-9



CARTONS:

9

LOT ID: 24N68



17.00 RD SET GE-12, Patient Cable, 12 ft,1/BX

3/12/2025

200.00

95,250

EA

H

113958

4085-9



CARTONS:

5

LOT ID: 25A37



18.00 RD SET NK-12 Pat Cble, 12ft, 1/box

3/12/2025

86.00

47,625

EA

G

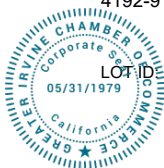
073298

4192-9



CARTONS:

3



LOT ID: 25B15




Behzad. Samya

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

CUSTOMER P.O. NO. 45101861 	ATTENTION
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SHIP TO

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Certificate of Conformance				SHIP DATE 3/12/2025		PRINT DATE 3/12/2025	
PAGE 4	SALES ORDER ID P093148 						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071848794				

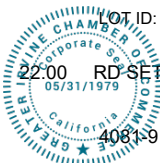
BILL TO

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Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
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Advanced Tech Company KSC
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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
18.00	RD SET NK-12 Pat Cble, 12ft, 1/box			3/12/2025	14.00	47,625	EA			
	4192-9 	G	073298						CARTONS:	1
	LOT ID: 25BDV 									
19.00	RD SET MR-10 Patient Cable, 10ft 1/bag			3/12/2025	40.00	0	EA			
	100293 	D	086998						CARTONS:	40
	LOT ID: 202500979 									
	REG. STORAGE									
20.00	RD RNBW SET RA25-12,PT CB, 12 FT,1/BOX			3/12/2025	100.00	47,625	EA			
	4079-9 	G	113510						CARTONS:	3
	LOT ID: 25B41 									
22.00	RD SET MD-14-12 PatCble 12ft 1/bx			3/12/2025	100.00	47,625	EA			
	4081-9 	G	059556						CARTONS:	3



Behzad. Samya

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52 Discovery
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SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

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KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
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KS0020\$I
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KUWAIT, 32060
KW

Certificate of Conformance				SHIP DATE 3/12/2025		PRINT DATE 3/12/2025	
PAGE 5	SALES ORDER ID P093148 [Barcode]						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 4071848794				

BILL TO

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

LOT ID: 24N66



24.00 NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX

3/12/2025

1.00

44,226

BX

B

040734

25260



CARTONS:

1

LOT ID: A25AF47



REG. STORAGE

24.00 NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX

3/12/2025

29.00

44,226

BX

B

040734

25260



CARTONS:

29

LOT ID: A25BB45



REG. STORAGE

26.00 ROOT ROLL STAND W/QUICK CONNECT

3/12/2025

15.00

2,340,60

EA

E

100649

300238



CARTONS:

15



LOT ID: 20240012

Behgad. Sanyal



REG. STORAGE

GI-C00-57869-67d3232a67807/March 13, 2025



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

CUSTOMER P.O. NO. 45101861 [Barcode]	ATTENTION
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Salmiya, Salem Al-Mubarak str.
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KUWAIT, 32060
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PAGE 6	SALES ORDER ID P093148 [Barcode]						
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SHIP VIA EXPEDITORS			FOB Delivery At Place		FREIGHT TERMS Freight Recipient, Duty Recipien		
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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.

3/12/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE




Behzad. Samya

GI-C00-57869-67d3232a67807/March 13, 2025



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

CUSTOMER P.O. NO. 45101861 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 256663P093148	SHIP DATE 3/12/2025	PRINT DATE 3/12/2025
PAGE 1	SALES ORDER ID P093148			
OE MJU		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS		FREIGHT TERMS Delivery At Place		
RESALE NO. CR 31471		BILL OF LADING 4071848794		

SHIP TO
KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

SOLD TO
KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
7.00	1	NIBP ADULT 1-PC CUFF, 23-33 CM, 5/BX 25262	3/12/2025	7.00	BX	
REG. STORAGE						
LOT ID: A25AC79			Mfg. Lot ID: A25AC79			
8.00	1	NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX 25260	3/12/2025	15.00	BX	
REG. STORAGE						
LOT ID: A25BB45			Mfg. Lot ID: A25BB45			
9.00	1	NIBP LG ADULT 1-PC CUFF, 31-40 CM, 5/BX 25263	3/12/2025	15.00	BX	



REG. STORAGE
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CUSTOMER P.O. NO. 45101861 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 256663P093148	SHIP DATE 3/12/2025	PRINT DATE 3/12/2025
PAGE 2	SALES ORDER ID P093148			
OE MJU		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS		FREIGHT TERMS Delivery At Place		
RESALE NO. CR 31471		BILL OF LADING 4071848794		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
LOT ID: A25AC80 			Mfg. Lot ID: A25AC80			
12.00	1	RD RNBW SET M20-12,PC, 12 ft, 1/BOX 4257	3/12/2025	126.00	EA	
LOT ID: 25BQX 			Mfg. Lot ID: 25BQX			
12.00	1	RD RNBW SET M20-12,PC, 12 ft, 1/BOX 4257	3/12/2025	124.00	EA	
LOT ID: 25B42 			Mfg. Lot ID: 25B42			
13.00	1	RD RNBW SET MD20-12,PT CB,12 FT,1/BX 4073	3/12/2025	350.00	EA	



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PACKING SLIP		PACKING SLIP NO. 256663P093148	SHIP DATE 3/12/2025	PRINT DATE 3/12/2025
PAGE 3	SALES ORDER ID P093148			
OE MJU		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS		FREIGHT TERMS Delivery At Place		
RESALE NO. CR 31471		BILL OF LADING 4071848794		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: 25BEW



Mfg. Lot ID: 25BEW

14.00 1 RD to LNC Adapt Cable 1.5ft, 1/box
4105

3/12/2025

350.00

EA



REG. STORAGE

LOT ID: 25B11



Mfg. Lot ID: 25B11

15.00 1 RD SET MP-12,Patient Cable, 12 ft, 1/BoX
4083

3/12/2025

350.00

EA



LOT ID: 24N68



Mfg. Lot ID: 24N68

17.00 1 RD SET GE-12, Patient Cable, 12 ft, 1/BX
4085

3/12/2025

200.00

EA




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GI-C00-57869-67d3232a67807/March 13, 2025



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PACKING SLIP		PACKING SLIP NO. 256663P093148	SHIP DATE 3/12/2025	PRINT DATE 3/12/2025
PAGE 4	SALES ORDER ID P093148			
OE MJU		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS		FREIGHT TERMS Delivery At Place		
RESALE NO. CR 31471		BILL OF LADING 4071848794		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
LOT ID: 25A37 			Mfg. Lot ID: 25A37			
18.00	1	RD SET NK-12 Pat Cble, 12ft, 1/box 4192	3/12/2025	86.00	EA	
LOT ID: 25B15 			Mfg. Lot ID: 25B15			
18.00	1	RD SET NK-12 Pat Cble, 12ft, 1/box 4192	3/12/2025	14.00	EA	
LOT ID: 25BDV 			Mfg. Lot ID: 25BDV			
19.00	1	RD SET MR-10 Patient Cable, 10ft 1/bag 100293	3/12/2025	40.00	EA	



REG. STORAGE
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PACKING SLIP		PACKING SLIP NO. 256663P093148	SHIP DATE 3/12/2025	PRINT DATE 3/12/2025
PAGE 5	SALES ORDER ID P093148			
OE MJU		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS		FREIGHT TERMS Delivery At Place		
RESALE NO. CR 31471		BILL OF LADING 4071848794		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: 202500979



Mfg. Lot ID: 202500979

20.00 1 RD RNBW SET RA25-12,PT CB, 12 FT,1/BOX
4079

3/12/2025

100.00

EA



LOT ID: 25B41



Mfg. Lot ID: 25B41

22.00 1 RD SET MD14-12 PatCble 12ft 1/bx
4081

3/12/2025

100.00

EA



LOT ID: 24N66



Mfg. Lot ID: 24N66

24.00 1 NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX
25260

3/12/2025

1.00

BX




REG. STORAGE
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GI-C00-57869-67d3232a67807/March 13, 2025



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PACKING SLIP		PACKING SLIP NO. 256663P093148	SHIP DATE 3/12/2025	PRINT DATE 3/12/2025
PAGE 6	SALES ORDER ID P093148			
OE MJU		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS		FREIGHT TERMS Delivery At Place		
RESALE NO. CR 31471		BILL OF LADING 4071848794		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: A25AF47



Mfg. Lot ID: A25AF47

24.00 1 NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX
25260

3/12/2025

29.00

BX



REG. STORAGE

LOT ID: A25BB45



Mfg. Lot ID: A25BB45

26.00 1 ROOT ROLL STAND W/QUICK CONNECT
300238

3/12/2025

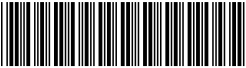
15.00

EA



REG. STORAGE

LOT ID: 202400442




Mfg. Lot ID: 202400442



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PACKING SLIP		PACKING SLIP NO. 256663P093148	SHIP DATE 3/12/2025	PRINT DATE 3/12/2025
PAGE 7	SALES ORDER ID P093148			
OE MJU		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS		FREIGHT TERMS Delivery At Place		
RESALE NO. CR 31471		BILL OF LADING 4071848794		

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



3/12/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



Behzad. Samya