CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **GI-COO-57946-67d57dba63269**

VERIFY.FTGS.US Date: March 15, 2025

Transport Type Port of Loading Seller (Exporter) LAX Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine Kuwait **Kuwait City** California 92618 **United States Export Date** Exporting Carrier 2025-03-17 Consignee Advanced Tech Company Import Permit Number Bill of Lading / AWB Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Owner or Agent Forwarding Agent Kuwait

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
OFTWARE		United States
.S.Code: 8523.80.2000		
APNOGRAPHY		Mexico
I.S.Code: 9018.20.0080		
CAPNOGRAPHY		Mexico
H.S.Code: 9018.20.0080		
CAPNOGRAPHY		Mexico
H.S.Code: 9018.20.0080		
end of products		
		ZXXXXX
	NAN ANATAN	

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.





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

KS00201I

KS0020\$I

SHIP TO:

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

Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COMMERCIAL INVOICE: P107865-20250314

03/14/2025 Date:

PO#45101566 **Customer PO:**

Sales Order ID: P107865

Confirm To: Al-H. Sales Rep: 000

Reference: RA#R107864

Region: ME2K

Order Class: Order Entry: AR

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: **DHL INTL**

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: 8266360830

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 27803	CAPNOGRAPH - 9018.20.0 BOXED ASSY,EMMA MOI	080 - MX NITOR,FULL ALARM,mmHg	EA	03/14/2025	1	1	557.02	557.02
This product is co	ompliant with EU Directive 2011/65	/EU (RoHS2)						
2.00 4849	REPAIR, OUT OF WARRA REPAIR, OUT OF WARRA		EA	03/14/2025	1	1	400.0000	400.00

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







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,

Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

KS00201I

KS0020\$I

Date:

Customer PO:

03/14/2025

PO#45101566 RMA#00336980

Sales Order ID: P107865

Confirm To: Al-H. Sales Rep:

Reference: RA#R107864

Region: ME2K

Order Class: Order Entry: AR

COMMERCIAL INVOICE: P107865-20250314

000

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: **DHL INTL**

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS 8266360830 Tracking #:

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

USD 957.51

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.

03/14/2025



2025



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

KS00201I

KS0020\$I

SHIP TO:

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

KUWAIT, 32060

Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait **COMMERCIAL INVOICE: P101448-20250314**

Date: 03/14/2025

Customer PO: 45101566

Sales Order ID: P101448

Confirm To: Al-H. Sales Rep: 000

 Reference:
 00336980

 Region:
 ME2K

Order Class: RP Order Entry: MFE

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: DHL INTL

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS
Tracking #: **8266360852**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	3639	CAPNOGRAPHY - 901 3639-9 KIT,EMMA MO	8.20.0080 - MX NITOR,FULL ALARM,mmHg,	EA	03/14/2025	1	1	1000.0000	1000.00

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

INVOICE TOTAL

USD 1000.00

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.

11/10

03/14/2025





2025



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

SHIP TO:

Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 62A Kuwait, 32060 Kuwait

KS10202I

KS0020\$I

Region: ME2K Order Class:

Bill To Phone: ++965 22247380

Freight Sender, Duty Sender

03/14/2025 00067743

P107645

Al-H.

COMMERCIAL INVOICE: P107645-20250314

Sales Rep:

Order Entry:

000

VV

Bill To Fax: Resale Number:

Freight Terms:

Date:

Customer PO: Sales Order ID:

Confirm To:

Reference:

Ship Via: **DHL EXPRESS** INCOTERM: Delivery Duty Paid

Terms: NET 30 DAYS 8266360874 Tracking #:

BILL TO:

Advanced Tech Company KSC

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
1.00	P107645-001	SOFTWARE - 8523.80.2000 - US 9081 Kit, Upgrader Tool, Field		EA	03/14/2025	1	1	100.0000	100.00

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

INVOICE TOTAL

USD 100.00

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.

03/14/2025





20



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

SHIP TO:

Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 62A Kuwait, 32060 Kuwait KS10202I

KS0020\$I

Bill To Phone:

Date:

Customer PO: Sales Order ID:

Confirm To:

Reference:

Order Class:

Region:

03/14/2025

P083040

Al-H.

ME2K

++965 22247380

COMMERCIAL INVOICE: P083040-20250314

Sales Rep:

Order Entry:

000

MFE

Bill To Fax: Resale Number:

Ship Via: DHL INTL
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: **8266360900**

BILL TO:

Advanced Tech Company KSC

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
5.00	3639	CAPNOGRAPHY - 9018.20.0080 - MX 3639-9 KIT,EMMA MONITOR,FULL A	LARM,mmHg,	EA	03/14/2025	1	1	1000.0000	1000.00

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY

INVOICE TOTAL

USD 1000.00

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.

11/10

03/14/2025









PO#45101566 RMA#003	CUSTOMER P.O. NO.	Sayeed Kakkandy	ATTENTION
++965 222 47 307	SHIP TO PHONE NO.		SHIP TO FAX NO.

	`autifi aat	of Confe	V 100 0 10 0 0		SHIP DATE	PR	RINT DATE
	ertificate	of Confo	ormance	3/14/2	2025	3/14/202	25
PAGE	SALES OF	RDER ID					
1	P107865	5					
		AR OE	SALESMAN 000	REGION ME2K	CLASS WA	Al-H. Abdullghaffar	RMED TO
	CURRENCY				TERMS	REF	ERENCE
U	ISD		NET 30 DA	YS		RA#R107864	
		SHIP VIA			FOB	FREIGH	IT TERMS
	DHL IN	TL	FCA	Shipper's Site		Freight Recipient, Duty Rec	ipien
	CR 31471	RESALE NO.	82663	BILL OF LADI	NG		

SHIP TO SOLD 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

BILL TO

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	V(O)	U/M	PRICE	TAX C	ODE	1
	PART ID	MASIMO DWG REV	ECIN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT	
1.00	BOXED ASSY,EMMA MONI	TOR,FULL ALARM,mmHg		3/14/2025	1.00	0	EA				_
	27803	G	088205					CARTONS	:	1	
	REG. STORAGE Serial Numbers:										
	EM00297510										
2.00	REPAIR, OUT OF WARRAN	ITY, CO2 ANALYZERS		3/14/2025	1.00	0	EA				
	4849	A	069328					CARTONS	:	1	







PO#45101566 RMA#003	CUSTOMER P.O. NO. 36980	Sayeed Kakkandy	ATTENTION
++965 222 47 307	SHIP TO PHONE NO.		SHIP TO FAX NO.

					SHIP DATE		PRINT DATE
	ertificate	e of Confo	ormance	3/14/2	2025	3	3/14/2025
PAGE	SALES OF	RDER ID					
2	P107865	5					
		AR OE	SALESMAN 000	REGION ME2K	CLASS WA	Al-H. Abdullghaffar	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DA	YS		RA#R107864	
		SHIP VIA			FOB		FREIGHT TERMS
	DHL IN	TL	FCA	Shipper's Site		Freight Recipient, D	uty Recipien
	CR 31471	RESALE NO.	82663	BILL OF LADII	NG		

SHIP TO SOLD TO 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	MACINO DIVIO DEV	FON	OLUD DATE	OUIDDED OUANTITY		11/04	PRICE	TAX C	ODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT

CERTIFICATE OF QUALITY

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

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

3/14/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





CUSTOMER P.O. NO.	ATTENTION
45101566	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	\4! 6 !4	6 0 6 -			SHIP DATE	PRINT DATE		
	ertificate	e of Confo	ormance	3/14/2	2025	3/14/2025		
PAGE	SALES OF	RDER ID						
1	P101448	3 						
		MFE OE	SALESMAN 000	REGION ME2K	CLASS RP	CONFIRMED TO AI-H. Abdullghaffar		
	CURRENCY				TERMS	REFERENCI		
U	ISD		NET 30 DAYS			00336980		
		SHIP VIA			FOB	FREIGHT TERMS		
	DHL IN	TL	FCA Shipper's Site			Freight Recipient, Duty Recipier		
	CR 31471	RESALE NO.	82663	BILL OF LAD	ING			

SHIP TO SOLD 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

BILL TO

Γ	LINE	DESCRIPTION	MACIMO DIMO DEV	ECN	CLUD DATE	CUIDDED QUANTITY	1/01	U/M	PRICI		CODE
		PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
	1.00	3639-9 KIT,EMMA MONITOR			3/14/2025	1.00	0	EA			
		P101448-001	R	078762					CARTO	NS:	1
	1.01 BOXED ASSY,EMMA MONITOR,FULL ALARM,mmHg			3/14/2025	1.00	0	EA				
	27803	G 	088205					CARTO	NS:	1	
		REG. STORAGE Serial Numbers:									
		EM00298618	111 1111 1 1111 1111 1111 1111 1111 1111								
	1.02	Operator's Manual, EMMA, E	English, Global		3/14/2025	1.00	158	EA			
		300513	E	078960					CARTO	NS:	1







CUSTOMER P.O. NO.	ATTENTION
45101566	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	Cortificate	of Confo	rmance	3/14/2	SHIP DATE	PRINT DATE		
	- tillcatt	or conne	illiance	3/14/2	2025	3/14/2025		
PAGE	SALES OF	RDER ID						
2	P101448	3						
		MFE OE	SALESMAN 000	REGION ME2K	CLASS RP	CONFIRMED TO AI-H. Abdullghaffar		
	CURRENCY				TERMS	REFERENCE		
U	ISD		NET 30 DAYS			00336980		
		SHIP VIA			FOB	FREIGHT TERMS		
	DHL IN	TL	FCA Shipper's Site			Freight Recipient, Duty Recipier		
		RESALE NO.	BILL OF LADING					
CR 31471			82663	60852				

SHIP TO SOLD TO BILL TO

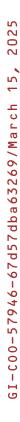
KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX C		
	PART ID									DISC %	VAT	
1.03	Battery, AAA, LR03, DURA	CELL		3/14/2025	1.00	0	PK					
	100792	B							CARTONS	:	1	
	LOT ID: 202408760 REG. STORAGE	1 111 1111 1111 1111 1111 1111 1111 1111										
1.04	LABEL,WHITE,OPAQUE,T	HERMAL,4"X1",1UP		3/14/2025	1.00	3	EA					
	19477	D 	110284						CARTONS	:	1	

LOT ID: 202412266

REG. STORAGE







CUSTOMER P.O. NO.	ATTENTION
45101566	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

PRINT DATE		SHIP DATE				4:6: 4			
3/14/2025	3	2025	3/14/2	ormance	e of Confo	ertificat			
					RDER ID	SALES O	PAGE		
					3 P101448				
CONFIRMED TO	Al-H. Abdullghaffar	CLASS RP	REGION ME2K	SALESMAN 000	MFE OE				
REFERENCE		TERMS			CURRENCY				
	00336980	NET 30 DAYS				ISD	L		
FREIGHT TERMS		FOB			SHIP VIA				
t, Duty Recipien	Freight Recipient, D		FCA Shipper's Site			DHL INTL			
		NG	BILL OF LADI	826636	RESALE NO. CR 31471				
t, Dut	Freight Recipient, D		BILL OF LADI		DHL INTL RESALE NO.				

SHIP TO SOLD TO 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	MA OIMO DIVIO DEV	5011	0	OURDED OUALITITY	7/2/		PRICE	TAX CODE	
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT

CERTIFICATE OF QUALITY

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

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

3/14/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE







CUSTOMER P.O. NO. 00067743	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

					SHIP DATE		PRINT DATE	
	ertificate	e of Confo	ormance	3/1	4/2025	3	3/14/2025	
PAGE	SALES OF	RDER ID						
1	P107645	5						
		VV	SALESMAN 000	REGION ME2K	CLASS SD	Al-H. Abdullghaffar	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
U	ISD		NET 30 DAYS					
		SHIP VIA			FOB		FREIGHT TERMS	
	DHL		Delivery Duty Paid		id	Freight Sender, Duty Sender		
		RESALE NO.	BILL OF LADING					
	CR 31471		82663	60874				

SHIP TO SOLD TO BILL TO

KS10202I Obaida Abo Oqar Advanced Technology 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 (VAT
1.00	9081 Kit, Upgrader Tool, Fi	ield		3/14/2025	1.00	3,264	EA			
	P107645-001							CARTONS	3:	1
1.01	1.01 BOXED ASSY,TOOL SERVICE/UPGRADE, MD20			3/14/2025	7.00	0	EA			
	29374		092957					CARTONS	S:	7

2336206951

2339205655

REG. STORAGE

Serial Numbers:

2320217479

2339205498

2339205718

2339205722





CUSTOMER P.O. NO.	ATTENTION
00067743	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	`autifi aat	of Confe	× × × × × × × × × × × × × × × × × × ×		SHIP DATE		PRINT DATE
	ertificate	of Confo	rmance	3/14/2	2025	3	/14/2025
PAGE	SALES OF	RDER ID					
2	P107645						
		VV	SALESMAN 000	REGION ME2K	CLASS SD	Al-H. Abdullghaffar	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DAYS				
		SHIP VIA			FOB		FREIGHT TERMS
	DHL		Deliv	ery Duty Paid		Freight Sender, Duty	/ Sender
		RESALE NO.	BILL OF LADING		ING		
	CR 31471		82663	60874			

SHIP TO SOLD TO BILL TO

KS10202I Obaida Abo Oqar Advanced Technology 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	MACIMO	DWG REV	FON	CLUD DATE	CUIDDED CHANTITY	1/01	U/M	PRICE	TAX (CODE
	PART ID	MASIMO	DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
1.02	Operator's Manual, Radical-7	Arabic			3/14/2025	1.00	312	EA			
	35545		Н	090505					CARTONS	3 :	1
	LOT ID: 202503736 REG. STORAGE										
1.03	FULL RAINBOW LICENSE				3/14/2025	1.00	0	EA			
	2762		А	24764					CARTONS):	1
	REG. STORAGE										
1.04	LABEL, PARAM,SpMet/SpC0	O/PVI/SpHb/RR/ORI			3/14/2025	1.00	83	EA			
	38412		С	083321					CARTONS	3 :	1





CUSTOMER P.O. NO.	ATTENTION
00067743	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

					SHIP DATE		PRINT DATE
	ertificate	of Confo	ormance	3/14/2	2025	3	3/14/2025
PAGE	SALES OF	RDER ID					
3	P107645	5					
		VV	SALESMAN 000	REGION ME2K	CLASS SD	Al-H. Abdullghaffar	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DAYS				
		SHIP VIA			FOB		FREIGHT TERMS
	DHL		Deliv	ery Duty Paid		Freight Sender, Dut	y Sender
	CR 31471	RESALE NO.	BILL OF LADING 8266360874				
			1				

SHIP TO SOLD TO BILL TO

KS10202I Obaida Abo Oqar Advanced Technology 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	MACIMO	DWG REV	ECN	SHIP DATE	CHIDDED OLIANITITY	\/OI	U/M	PRICE	TAX (CODE
	PART ID	MASIMO	DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT
1.05	BAG, ZIPLOCK, 6X8				3/14/2025	1.00	31	EA			
	10969	1 1 1 1 1 1 1 1 1 1	Α	A 3229					CARTONS	::	1
	LOT ID: 202315354 REG. STORAGE										
1.06	1.06 LB,WHITE,OPAQUE,THRML TRNSFR,2.75"x1.25"				3/14/2025	1.00	0	EA			
	19464		В	110284					CARTONS	i:	1
	LOT ID: 202418311 REG. STORAGE										
1.07	1.07 LABEL, MX TOOL, FIELD UPGRADER, TOP				3/14/2025	7.00	0	EA			
	31493	88 81 81 81818 1	С	16431					CARTONS	: :	7





CUSTOMER P.O. NO.	ATTENTION
00067743	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

					SHIP DATE		PRINT DATE
	ertificate	of Confo	ormance	3/14/2	2025	3	3/14/2025
PAGE	SALES OF	RDER ID					
4	P107645	5					
		VV	SALESMAN 000	REGION ME2K	CLASS SD	Al-H. Abdullghaffar	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DAYS				
		SHIP VIA			FOB		FREIGHT TERMS
	DHL		Delivery Duty Paid			Freight Sender, Dut	y Sender
	CR 31471	RESALE NO.	BILL OF LADING 8266360874				
ı			1				

SHIP TO SOLD TO BILL TO

KS10202I Obaida Abo Oqar Advanced Technology 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 I	DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C DISC %	CODE VAT
1.08	LABEL, 8.5" X 11"				3/14/2025	1.00	0	EA			
	11454		В	4141					CARTONS	3 :	1
	LOT ID: 202412896 REG. STORAGE										
1.09	DFU, MX FIELD UPGRADE	1X FIELD UPGRADER TOOL 3/14/2025 1.00 0 EA G 046268									
	31502	II 	G	046268					CARTONS	:	1
	LOT ID: 202414365										
1.10	LABEL ROLL, MATTE POLY	YESER, 1.78" X 1.58			3/14/2025	7.00	0	EA			
	14455		С	111094					CARTONS	3 :	7







CUSTOMER P.O. NO. 00067743	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

	`	f C f -			SHIP DATE		PRINT DATE
	ertificate	of Confo	ormance	3/14/2	2025	3	/14/2025
PAGE	SALES OF	RDER ID					
5	P107645						
		VV	SALESMAN 000	REGION ME2K	CLASS SD	Al-H. Abdullghaffar	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DAYS				
		SHIP VIA			FOB		FREIGHT TERMS
	DHL		Deliv	ery Duty Paid		Freight Sender, Duty	y Sender
	CR 31471	RESALE NO.	82663	BILL OF LADI	NG		

SHIP TO SOLD TO BILL TO

KS10202I Obaida Abo Oqar Advanced Technology 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

CARTONS:

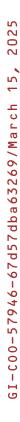
LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C DISC %	VAT
1.11	Box, Corrugated, 11 1/2 x 9 1/2 x 6, Kit			3/14/2025	1.00	12,931	EA			
		G	097597							

11589

LOT ID: 202501863 REG. STORAGE









CUSTOMER P.O. NO.	ATTENTION
00067743	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	4:6: 4				SHIP DATE		PRINT DATE	
	ertificate	e of Confo	rmance	3/14/2	2025	3	3/14/2025	
PAGE	SALES OF	RDER ID						
6	P107645	5						
		VV	SALESMAN 000	REGION ME2K	CLASS SD	Al-H. Abdullghaffar	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
U	ISD		NET 30 DAYS					
		SHIP VIA			FOB		FREIGHT TERMS	
	DHL		Delivery Duty Paid			Freight Sender, Duty Sender		
	OD 24474	RESALE NO.	BILL OF LADING					
	CR 31471		82663	60874				

SHIP TO SOLD TO BILL TO

KS10202I Obaida Abo Oqar Advanced Technology 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	MACIMO DIVIO DEV	ECN	OLUD DATE	OLUBBER OLIANITITY	\(\rightarrow\)	11/84	PRI	PRICE	TAX CODE	
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	COI	ו שעו	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.

3/14/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





CUSTOMER P.O. NO.	ATTENTION
00066492	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	\4!£! 4 .				SHIP DATE		PRINT DATE	
	ertificate	of Confo	ormance	3/14/2	2025	3	/14/2025	
PAGE	SALES OF	RDER ID						
1	P083040							
		MFE OE	SALESMAN 000	REGION ME2K	CLASS SD	Al-H. Abdullghaffar	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
υ	ISD		NET 30 DAYS					
		SHIP VIA			FOB		FREIGHT TERMS	
	DHL IN	TL	FCA Shipper's Site			Freight Recipient, Duty Recipien		
	CR 31471	RESALE NO.	82663	BILL OF LADI	NG			

SHIP TO SOLD TO

KS10202I Obaida Abo Oqar Advanced Technology 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

BILL TO

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	\/OI	U/M	PRICE	TAX (CODE
	PART ID	IVIASIIVIO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
5.00	3639-9 KIT,EMMA MONITOR	R,FULL ALARM,mmHg,		3/14/2025	1.00	0	EA			
	P083040-005	1111 1110 1111 111						CARTONS	: :	1
5.01	, , , , , , , , , , , , , , , , , , , ,			3/14/2025	1.00	0	EA			
	27803	G	088205					CARTONS	i:	1
	REG. STORAGE Serial Numbers:									
	EM00298679									
5.02	Operator's Manual, EMMA, E	English, Global		3/14/2025	1.00	158	EA			
	300513	E	078960					CARTONS	i:	1







CUSTOMER P.O. NO.	ATTENTION
00066492	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	\4!£! 4 .				SHIP DATE		PRINT DATE	
	ertificate	of Confo	ormance	3/14/2	2025	3	/14/2025	
PAGE	SALES OF	RDER ID						
2	P083040							
		MFE OE	SALESMAN 000	REGION ME2K	CLASS SD	Al-H. Abdullghaffar	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
υ	ISD		NET 30 DAYS					
		SHIP VIA			FOB		FREIGHT TERMS	
	DHL IN	TL	FCA Shipper's Site			Freight Recipient, Duty Recipien		
	CR 31471	RESALE NO.	82663	BILL OF LADI	NG			

SHIP TO SOLD TO BILL TO

KS10202I Obaida Abo Oqar Advanced Technology 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	MACIMO DIVIO DEV	FON	CLUD DATE	CHIPDED CHANTITY	1/01	11/04			CODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CO	DE DISC %	VAT
5.03	Battery, AAA, LR03, DURA	CELL		3/14/2025	1.00	0	PK	·		
	100792	B	089925					CAR	TONS:	1
	LOT ID: 202408760 REG. STORAGE									
5.04	LABEL,WHITE,OPAQUE,T	HERMAL,4"X1",1UP		3/14/2025	1.00	3	EA			
	19477	D	110284					CAR	TONS:	1

LOT ID: 202412266

REG. STORAGE







CUSTOMER P.O. NO.	ATTENTION
00066492	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	\4! 6 !4	6 0 6 -			SHIP DATE	PRINT DATE		
	ertificate	e of Confo	ormance	3/14/2	2025	3/14/2025		
PAGE	SALES OF	RDER ID						
3	P083040							
		MFE OE	SALESMAN 000	REGION ME2K	CLASS SD	CONFIRMED TO AI-H. Abdullghaffar		
	CURRENCY				TERMS	REFERENC		
U	ISD		NET 30 DAYS					
		SHIP VIA			FOB	FREIGHT TERM		
	DHL IN	TL	FCA Shipper's Site			Freight Recipient, Duty Recipier		
	CR 31471	RESALE NO.	BILL OF LADING 8266360900					
I			l					

SHIP TO SOLD TO BILL TO

KS10202I Obaida Abo Oqar Advanced Technology 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	MACINO DIVIO DEV	FON	OLUD DATE	OLUBBER OLIANITITY		11/04	PRICE	TAX C	
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT

CERTIFICATE OF QUALITY

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

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

3/14/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

CUSTOMER P.O. NO. PO#45101566 RMA#00336980	ATTENTION Sayeed Kakkandy
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380	

3/14/2025	3/14/2025		8890P107865	256	ACKING SLIP	Г
					SALES ORDER ID P107865	PAGE 1
CONFIRMED TO	CLASS	REGION	SALESMAN	0E		
Al-H. Abdullghaffar	WA	ME2K	000	AR		
REFERENCE	TER		,		CURRENCY	
RA#R107864		S	NET 30 DAY		USD	
FREIGHT TERMS	FOB			SHIP VIA		
Freight Recipient, Duty Recipier		Site	FCA Shipper's		DHL INTL	
	NG	BILL OF LADIN	8266360	ESALE NO.	CR 31471	

SHIP TO

KS00201I 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 KUWAIT, 32060 KUWAIT **BILL TO**

SHIP DATE

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

LINE SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00 1	BOXED ASSY,EMMA MONITOR,FULL ALARM,mmHg 27803	3/14/2025	1.00	EA	

DACKING GLID

REG. STORAGE

Serial Numbers:

EM00297510



2.00 1 REPAIR, OUT OF WARRANTY, CO2 ANALYZERS

4849

3/14/2025 1.00



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.





1410

3/14/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

	1	•
V	M	ASIMO°

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45101566	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOLD TO

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

SHIP TO

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

SHIP DATE **PACKING SLIP** 256890P101448 3/14/2025 3/14/2025 PAGE SALES ORDER ID P101448 CONFIRMED TO REGION CLASS MFE 000 ME2K RP Al-H. Abdullghaffar CURRENCY REFERENCE TERM USD NET 30 DAYS 00336980 SHIP VIA FCA Shipper's Site Freight Recipient, Duty Recipien DHL INTL BILL OF LADING RESALE NO. CR 31471 8266360852

BILL TO

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

LINE SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00 1	3639-9 KIT,EMMA MONITOR,FULL ALARM,mmHg, P101448-001	3/14/2025	1.00	EA	
1.01 1	BOXED ASSY,EMMA MONITOR,FULL ALARM,mmHg 27803	3/14/2025	1.00	EA	
	REG. STORAGE Serial Numbers: EM00298618				

3/14/2025



1.02



300513

Operator's Manual, EMMA, English, Global



Mfg. Lot ID:

1.00

ig. Lot ID.

N/A

.



Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45101566	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOLD TO

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

SHIP TO

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

SHIP DATE **PACKING SLIP** 3/14/2025 256890P101448 3/14/2025 PAGE SALES ORDER ID 2 P101448 REGION CLASS CONFIRMED TO MFE 000 ME2K RP Al-H. Abdullghaffar CURRENCY TERM REFERENCE USD **NET 30 DAYS** 00336980 SHIP VIA FCA Shipper's Site Freight Recipient, Duty Recipien DHL INTL BILL OF LADING RESALE NO. CR 31471 8266360852

BILL TO

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

LINE SCHED N	NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.03	1	Battery, AAA, LR03, DURACELL 100792	3/14/2025	1.00	PK	

REG. STORAGE

LOT ID: 202408760

Mfg. Lot ID: N/A

Use By Date: November 2030

1.04 1 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP

19477

3/14/2025 1.00

REG. STORAGE

LOT ID: 202412266



Mfg. Lot ID:

10J-150-01







Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45101566	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOLD TO

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

SHIP TO

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

				PACKING SLIP N	U.	SHIP DATE		PRINT DATE
P	ACKING SLIP		256890P101448		3/14/2	2025		3/14/2025
PAGE	SALES ORDER ID							
3	P101448							
			OE	SALESMAN	REGION	CLASS		CONFIRMED TO
		MF	E	000	ME2K	RP	Al-H. Abdullghaffar	
	CURRENCY			+	•	TERM	IS	REFERENCE
	USD			NET 30 DAY	YS		00336980	
		SHIP VIA				FOB		FREIGHT TERMS
	DHL INTL			FCA Shipper's	Site		Freight Recipient,	Duty Recipien
	1	RESALE NO.			BILL OF LADIN	NG		
	CR 31471			8266360	0852			

BILL TO

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

3/14/2025

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

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

05/31/1979 05/31/1979



Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

00067743	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

		PACKING SLIP NO.		SHIP DATE		PRINT DATE
PACKING SLIP	256	890P107645	3/14/2	2025	3	3/14/2025
PAGE SALES ORDER ID						
1 P107645						
	OE	SALESMAN	REGION	CLASS		CONFIRMED TO
	VV	000	ME2K	SD	Al-H. Abdullghaffar	
CURRENCY		•		TER	rs .	REFERENCE
USD		NET 30 DA	YS			
SHIF	VIA			FOB		FREIGHT TERMS
DHL		Delivery Duty F	Paid		Freight Sender, Dut	ty Sender
RESALE	NO.		BILL OF LADIN	NG		
CR 31471		826636	0874			

SOLD TO

KS10202I Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 62A Kuwait, 32060 KUWAIT

SHIP TO

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

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

L	INE SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1	.00 1	9081 Kit, Upgrader Tool, Field P107645-001	3/14/2025	1.00	EA	
1	.01 1	BOXED ASSY, TOOL SERVICE/UPGRADE, MD20 29374	3/14/2025	7.00	EA	

REG. STORAGE

Serial Numbers:

2320217479



2339205718



2336206951



2339205722



2339205498



2339205808

1.00

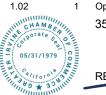


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2339205655

Operator's Manual, Radical-7, Arabic





3/14/2025

EA



Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

00067743	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

				PACKING SLIP N	10.	SHIP DATE		PRINT DATE
L P	ACKING SLIP		256890P107645			3/14/2025		3/14/2025
PAGE 2	SALES ORDER ID P107645							
			0E	SALESMAN		REGION	CLASS	CONFIRMED TO
		VV		000		ME2K	SD	Al-H. Abdullghaffar
	CURRENCY		•			•	TER	NS REFERENCE
	USD			NET 30 DA	YS	;		
		SHIP VIA					FOE	FREIGHT TERMS
	DHL			Delivery Duty I	Pai	id		Freight Sender, Duty Sender
	CR 31471	SALE NO.		826636	08	BILL OF LADIN	IG	

BILL TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally

KUWAIT, 32060 **KUWAIT**

Mfg. Lot ID:

U/M

SHIP TO

SCHED NO

LINE

KS10202I Obaida Abo Oqar **Advanced Technology Company** Salmiya, Salem Al-Mubarak str., Block 62A Kuwait, 32060 **KUWAIT**

DESCRIPTION

PART ID

SOLD TO

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

		TARTID	
	LOT ID:	202503736	
1.03	1	FULL RAINBOW LICENSE 2762	

1.00 EΑ

SHIPPED QUANTITY



N/A

REG. STORAGE

1.04 LABEL, PARAM, SpMet/SpCO/PVI/SpHb/RR/ORI 38412

3/14/2025 1.00

SHIP DATE

3/14/2025

REG. STORAGE

LOT ID: 202311814



Mfg. Lot ID: 20230626

1.05 BAG, ZIPLOCK, 6X8 3/14/2025 1.00





	NA	•	
V	V	ASIMO°	

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

I		CUSTOMER P.O. NO.	ATTENTION
ı	00067743		
ı			
ı			
ı			
ł			
ı		SHIP TO PHONE NO.	SHIP TO FAX NO.
ı	++965 22247380		
ı			

				PACKING SLIP N	10.	SHIP DATE	PRINT DAT
LP	ACKING SLI	Р	256	890P107645	3/14/	2025	3/14/2025
PAGE 3	SALES ORDER I	ID IIIIIII					
			OE	SALESMAN	REGION	CLASS	CONFIRMED TO
		VV	/	000	ME2K	SD	Al-H. Abdullghaffar
	CURRENCY					TER	IS REFERENCE
	USD			NET 30 DA	YS		
		SHIP VIA				FOB	FREIGHT TERM
	DHL			Delivery Duty I	Paid		Freight Sender, Duty Sender
	CR 31471	RESALE NO.		826636	BILL OF LADI	NG	

BILL TO

Advanced Tech Company KSC P.O Box 44558 Hawally

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

KUWAIT

KUWAIT, 32060 **KUWAIT**

KS0020\$I

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

LOT ID: 202315354

Salmiya, Salem Al-Mubarak str., Block 62A

SHIP TO

Advanced Technology Company

KS10202I

KUWAIT

Obaida Abo Oqar

Kuwait, 32060

Mfg. Lot ID: NONE

1.06 LB,WHITE,OPAQUE,THRML TRNSFR,2.75"x1.25"

19464

3/14/2025 1.00

REG. STORAGE

LOT ID: 202418311



Mfg. Lot ID:

13J-889-01

1.07 LABEL, MX TOOL, FIELD UPGRADER, TOP

31493

3/14/2025

7.00

REG. STORAGE

LOT ID:

202305179





Mfg. Lot ID:

031-772-01

	1	•
V	M	ASIMO°

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

00067743	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

I _	DA OKINIO OL ID		17 Oran Countries		SHIP DATE		PRINT DATE		
	ACKING SLIP		256	890P107645		3/14/2025			3/14/2025
PAGE	SALES ORDER ID								
4	P107645								
			OE	SALESMAN		REGION	CLASS		CONFIRMED TO
		VV		000	ME	2K	SD	Al-H. Abdullghaffar	
	CURRENCY					•	TER	wis	REFERENCE
	USD			NET 30 DA	YS				
		SHIP VIA					FOB		FREIGHT TERMS
	DHL			Delivery Duty I	Paid			Freight Sender, D	uty Sender
	RE	SALE NO.			BI	LL OF LADIN	IG		
	CR 31471			826636	0874				

SHIP TO

KS10202I Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 62A Kuwait, 32060 KUWAIT **SOLD TO**

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

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

LINE SCHE	D NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.08	1	LABEL, 8.5" X 11"	3/14/2025	1.00	EA	
		11454				

REG. STORAGE

LOT ID: 202412896

1.09 1 DFU, MX FIELD UPGRADER TOOL

31502

3/14/2025 1.00

EΑ

Mfg. Lot ID:



N/A

LOT ID: 202414365



Mfg. Lot ID: N/A

1.10 1 LABEL ROLL, MATTE POLYESER, 1.78" X 1.58

14455

3/14/2025 7.00









Mfg. Lot ID:

N/A

		•
V	M	ASIMO°

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

00067743	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

				PACKING SLIP N	IO.	SHIP DATE		PRINT DATE
ГЬ	PACKING SLIP		256890P107645		3/14/2	2025		3/14/2025
PAGE	SALES ORDER ID							
5	P107645							
			OE	SALESMAN	REGION	CLASS		CONFIRMED TO
		V۱	/	000	ME2K	SD	Al-H. Abdullghaffar	
	CURRENCY					TERI	is	REFERENCE
	USD			NET 30 DA	YS			
		SHIP VIA				FOB		FREIGHT TERMS
	DHL			Delivery Duty I	Paid		Freight Sender, Du	ıty Sender
	CR 31471	RESALE NO.		826636	BILL OF LADI	NG		

SOLD TO

KS10202I Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 62A Kuwait, 32060 KUWAIT

SHIP TO

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

LINE SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.11 1	Box, Corrugated, 11 1/2 x 9 1/2 x 6, Kit 11589	3/14/2025	1.00	EA	

REG. STORAGE

LOT ID: 202501863



Mfg. Lot ID:

NONE

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

3/14/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





	NA	•	
V	M	ASIMO°	

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

00066492	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

			PACKING SLIP N	0.	SHIP DATE		PRINT DATE
LP	PACKING SLIP		890P083040	3/14/2	2025		3/14/2025
PAGE	SALES ORDER ID						
1	P083040						
		OE	SALESMAN	REGION	CLASS		CONFIRMED TO
		MFE	000	ME2K	SD	Al-H. Abdullghaffa	r
	CURRENCY		-		TER	ıs	REFERENCE
	USD		NET 30 DA	YS			
	S	HIP VIA			FOB	•	FREIGHT TERMS
	DHL INTL		FCA Shipper's	Site		Freight Recipient	, Duty Recipier
	RESA	LE NO.		BILL OF LADIN	NG		
	CR 31471 8266360900						

SOLD TO

KS10202I Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 62A Kuwait, 32060 KUWAIT

SHIP TO

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

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

LINE SCH	HED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
5.00	1	3639-9 KIT,EMMA MONITOR,FULL ALARM,mmHg, P083040-005	3/14/2025	1.00	EA	
5.01	1	BOXED ASSY,EMMA MONITOR,FULL ALARM,mmHg 27803	3/14/2025	1.00	EA	
		REG. STORAGE Serial Numbers: EM00298679				
5.02	1	Operator's Manual, EMMA, English, Global	3/14/2025	1.00	EA	





300513



Mfg. Lot ID:

LUCID.

N/A



SHIP TO

Advanced Technology Company

Salmiya, Salem Al-Mubarak str., Block 62A

KS10202I

KUWAIT

Obaida Abo Oqar

Kuwait, 32060

Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

00066492	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOLD TO

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

				PACKING SLIP N	10.	SHIP DATE		PRINT DATE
	PACKING SL	IP	256890P083040		3/14/2	2025		3/14/2025
PAGE 2	SALES ORDEI P083040	R ID						
			OE	SALESMAN	REGION	CLASS		CONFIRMED TO
		MF	Έ	000	ME2K	SD	Al-H. Abdullghaffar	
	CURRENCY				H	TER	wis	REFERENCE
	USD			NET 30 DA	YS			
		SHIP VIA				FOB		FREIGHT TERMS
	DHL INTL			FCA Shipper's	Site		Freight Recipient,	Duty Recipien
	CR 31471	RESALE NO.		826636	BILL OF LADII	NG		

BILL TO

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

LINE SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
5.03 1	Battery, AAA, LR03, DURACELL 100792	3/14/2025	1.00	PK	

REG. STORAGE

LOT ID: 202408760

Mfg. Lot ID: N/A

Use By Date: November 2030

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

19477

3/14/2025 1.00

REG. STORAGE

LOT ID: 202412266



Mfg. Lot ID:

10J-150-01







Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

00066492	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOLD TO

KS10202I Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 62A Kuwait, 32060 KUWAIT

SHIP TO

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

BILL OF LADING

3/14/2025

CLASS

Al-H. Abdullghaffar

Freight Recipient, Duty Recipien

SD

REGION

ME2K

3/14/2025

CONFIRMED TO

REFERENCE

256890P083040

000

NET 30 DAYS

FCA Shipper's Site

3/14/2025

8266360900

MFE

SHIP VIA

RESALE NO.

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

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

PACKING SLIP

P083040

CURRENCY

DHL INTL

CR 31471

USD

SALES ORDER ID

PAGE

3

CERTIFICATE OF COMPLIANCE

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MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE