



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

COMMERCIAL INVOICE: N943518_20240109

Date: 01/09/2024

Customer PO: POAM23000221

Sales Order ID: N943518

Confirm To: Sales Rep: MOA

Reference:

Region: ME2Q

Order Class: CI Order Entry: VV

Bill To Phone: 0097444039550

Bill To Fax:

Resale Number:

Ship Via: [FedEx Intl' Economy](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [646746358920](#)

SHIP TO:

QA0040SI
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
3.00	N943518-003	PATIENT MONITOR - 9018.19.5500 - MX 9797-10 KIT, RAD-97, NIBP, OUS		EA	01/09/2024	2	2	1,050.00	2,100.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	25262	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP ADULT 1-PC CUFF, 23-33 CM, 5/BX		BX	01/09/2024	2	2	60.00	120.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	25260	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX		BX	01/09/2024	2	2	43.00	86.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	25303	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP Infant One-Piece Cuff, 8-13 cm,5/BX		BX	01/09/2024	2	2	40.00	80.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
7.00	25263	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP LG ADULT 1-PC CUFF, 31-40 CM, 5/BX		BX	01/09/2024	2	2	65.00	130.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
8.00	4073	CABLE - 8544.42.2000 - MX RD Rnbw SET MD20-12 PatCble 12ft 1/bx		EA	01/09/2024	150	150	120.00	18,000.00
9.00	4083	CABLE - 8544.42.2000 - MX RD SET MP-12 PatCble 12ft 1/bx		EA	01/09/2024	50	50	200.00	10,000.00
10.00	4192	CABLE - 8544.42.2000 - MX RD SET NK-12 Pat Cble, 12ft, 1/box		EA	01/09/2024	50	50	160.00	8,000.00



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

0.00

CUSTOMS PURPOSE TOTAL USD \$38,516.00

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.

01/09/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE