



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

COMMERCIAL INVOICE: N988848-20240426

Date: 04/26/2024

Customer PO: PO086210

Sales Order ID: N988848

Confirm To: Wendy Long Sales Rep: 000

Reference:

Region: DVN

Order Class: N Order Entry: VV

Bill To Phone: +65-6250 8833

Bill To Fax: +65-6250 9076

Resale Number:

Ship Via: [MSL Global Express](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [NY101915](#)

SHIP TO:

CH11703I
Tan Long Trading And Service Technology Co
Ltd
14/7A Thanh Nhan Trung, Ward 13
Tan Binh Dist
c
Ho Chi Minh City, 700000
Viet Nam

BILL TO:

Charles Wembley CH1170\$I
(SEA) Co Pte Ltd.
Blk 1004 Toa Payoh Industrial Park
#04-1499 Toa Payoh East
Toa Payoh, 319076
Singapore

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET Neo Adhesive Sensor, 20/Box, DFU		BX	04/26/2024	300	300	200.00	60,000.00

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 60,000.00

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.

04/26/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE