SHIP TO: AAMAL MEDICAL Aamal tower 8th floor AI Wahda Street Dafna area P.O. Box 23842 Doha, Qatar BILL TO: AAMAL MEDICAL Aamal tower 8th floor AI Wahda Street Dafna area P.O. Box 23842 Doha,	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618 QA0040\$I	COMMERCIAL INVOICE: P059475-20241115			
		Date:	11/15/2024		
		Customer PO:	POAM24000416		
		Sales Order ID:	P059475		
		Confirm To:	Mr Suresh Kumar	Sales Rep:	MOA
		Reference:			
		Region:	ME2Q		
		Order Class:	Ν	Order Entry:	KM
		Bill To Phone:	0097444039550		
		Bill To Fax:	0097444039350		
		Resale Number:			
	QA0040\$I	Ship Via:	DHL		
		INCOTERM:	FCA Shipper's Site		
		Freight Terms:	Freight Recipient, Duty Recipien		
		Terms:	NET 30 DAYS		
		Tracking #:	HE486059+Y0001+		

Line PART ID DESCRIPTION Customer Part ID U/M SHIP DATE ORDER SHIPPED UNIT INVOICE QUANTITY QUANTITY PRICE No. 1.00 1861 SENSOR, PATIENT MONITOR - 9018.19.9560 - MY BX 11/15/202450 50 236.5000 11,825.00 LNCS Inf-L Adhesive Sensor, 20/Box, MY

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

Qatar

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL USD 11,825.00 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.

11/15/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE