		COMMERCIAL INVOICE: P078413-20241219			
	Aasimo International Sarl C/O Masimo Corporation	Date:	12/19/2024		
VIIICAIVI 🔮	2 Discovery, Irvine, CA 92618	Customer PO:	242003227		
		Sales Order ID:	P078413		
		Confirm To:	Davis Veetilan	Sales Rep:	000
		Reference:			
SHIP TO: Emirates Technology Company (EMITAC Industrial Area 18, Maliha Road Warehouse 4,5,6,7, Sharjah, United Arab Emirates	EN MODOODI	Region:	ME1D		
	c) EM00908I	Order Class:	Ν	Order Entry:	KSA
		Bill To Phone:	97146058100		
Inted Arab Emirates		Bill To Fax:	97146058251		
		Resale Number:			
<b>BILL TO:</b> EMITAC HEALTHCARE 5th Floor, Block-A		Ship Via:	EXPEDITORS		
	EM0090\$I set, Jumeirah 1	INCOTERM:	FCA Shipper's Site		
		Freight Terms:	Freight Recipient, Duty Recipien		
		Terms:	NET 150 DAYS		
I Hudaiba Awards Buildings, 2nd December Interchange,Jumeirah Stree Dubai, 8391		Tracking #:	4530226320		

United Arab Emirates

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00 300238	CART - 9402.90.0020 - CN ROOT ROLL STAND W/QUICK CON	NECT	EA	12/19/2024	63	63	440.0000	27720.00

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

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

CUSTOM VALUE USD

INVOICE TOTAL

27720.00

Free of charge item - Value for customs purposes

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."

son contrary to 0.3. law is promoted.

## 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.

12/19/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE