



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

SHIP TO:

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

CH11703I

BILL TO:

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

CH1170\$I

COMMERCIAL INVOICE: P083770-20250221

Date: 02/21/2025

Customer PO: PO086376

Sales Order ID: P083770

Confirm To: Wendy Long Sales Rep: 000

Reference:

Region: DVN

Order Class: N Order Entry: AN

Bill To Phone: +65-6250 8833

Bill To Fax: +65-6250 9076

Resale Number:

Ship Via: [MSL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [AE-89027](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9738	PATIENT MONITOR - 9018.19.5500 - MX 9738-9 Kit, Rad-97, DFU Included		EA	02/21/2025	1	1	955.00	955.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	9738	PATIENT MONITOR - 9018.19.5500 - MX 9738-9 Kit, Rad-97, DFU Included		EA	02/21/2025	19	19	1,050.00	19,950.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	9847	PATIENT MONITOR - 9018.19.5500 - MX 9847-9 KIT, RAD-G, W/SENSOR DFU INCL		EA	02/21/2025	5	5	535.00	2,675.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	9847	PATIENT MONITOR - 9018.19.5500 - MX 9847-9 KIT, RAD-G, W/SENSOR DFU INCL		EA	02/21/2025	5	5	485.00	2,425.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	9023	DOCKING STATION - 8517.62.0090 - MX 9023 Kit, Radical Docking Station, RDS-3		EA	02/21/2025	30	30	415.00	12,450.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	9500	PATIENT MONITOR - 9018.19.5500 - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	02/21/2025	30	30	835.00	25,050.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 63,505.00

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.

02/21/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE