

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

EH1000\$I

EH1000\$I

COMMERICAL INVOICE - P133580 06/18/2025 254000010 **Customer PO:**

Sales Order ID: P133580

Confirm To: Sales Rep: 000

Reference:

Date:

Region: MEBO

Order Class: Order Entry: KSA

Bill To Phone: Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS** INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 150 DAYS Tracking #: 4071857827

SHIP TO:

Emitac Healthcare Solutions SPC Al Khuwair, Bousher Muscat Governorate P.O.Box:482 Muscat, Oman

BILL TO:

Emitac Healthcare Solutions SPC Al Khuwair, Bousher Muscat Governorate P.O.Box:482 Muscat, Oman

| Line No. | PART ID | DESCRIPTION | Customer Part ID | U/M | SHIP DATE | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | INVOICE |
|-------------|---------|---|--|-----|------------|-------------------|---------------------|---------------|----------|
| 1.00 | 3756 | | NTOR - 9018.19.9560 - MX LARGE, 20/BOX, MASIM | BX | 06/18/2025 | 25 | 25 | 770.0000 | 19250.00 |
| 3.00 | 4384 | SENSOR, PATIENT MON O3 REGIONAL SENSOR, | NITOR - 9018.19.9560 - MX INF/NEO, 20/BOX | BX | 06/18/2025 | 15 | 15 | 848.0000 | 12720.00 |
| 4.00 | 4029 | SENSOR, PATIENT MON RD RNBW SET-2 NEO,S _I | UTOR - 9018.19.9560 - MX oHb,ADH SNSR,10/BOX | BX | 06/18/2025 | 55 | 55 | 652.30 | 35876.50 |
| 5.00 | 4248 | SENSOR, SEDLINE EEG RD SEDLINE EEG SENSO | | BX | 06/18/2025 | 12 | 12 | 353.25 | 4239.00 |
| 7.00 | 4001 | | NTOR - 9018.19.9560 - MY SENSOR, 20/BOX, MASI | BX | 06/18/2025 | 58 | 58 | 182.60 | 10590.80 |
| 8.00 | 4003 | SENSOR, PATIENT MON RD SET Neo Adhesive Sei | NTOR - 9018.19.9560 - MY nsor, 20/Box, Masi | BX | 06/18/2025 | 450 | 450 | 203.80 | 91710.00 |
| 10.00 | 4083 | CABLE - 8544.42.2000 - N RD SET MP-12, Patient Ca | | EA | 06/18/2025 | 25 | 25 | 160.00 | 4000.00 |



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SHIP TO:

Muscat.

Oman

Al Khuwair, Bousher Muscat Governorate P.O.Box:482

Emitac Healthcare Solutions SPC Al Khuwair, Bousher Muscat Governorate P.O.Box:482 Muscat, Oman

Emitac Healthcare Solutions SPC

Line PART ID No.

DESCRIPTION

Customer Part ID

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U/M

SHIP DATE

ORDER QUANTITY SHIPPED QUANTITY UNIT PRICE

INVOICE TOTAL: 165,386.30

INVOICE

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

CUSTOM VALUE USD 169,386.30

000

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.

06/18/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE