



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

COMMERCIAL INVOICE: P042761-20250618

Date: 06/18/2025

Customer PO: 00064054

Sales Order ID: P042761

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: SD Order Entry: KM

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0164173](#)

SHIP TO:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090\$I

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
12.00	4248	SENSOR, SEDLINE EEG - 9018.19.9560 - MX RD SEDLINE EEG SENSOR, 25/BOX, MASIMO		BX	06/18/2025	1	1	126.76	126.76
31.00	4029	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX		BX	06/18/2025	1	1	99.78	99.78

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.
SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY**

INVOICE TOTAL

USD 226.54

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



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

COMERCIAL INVOICE: P105668 - 20250618

Date: 06/18/2025

Customer PO: QATAR Q1 2025

SHIP TO:

Masimo GulfMedical Technologies WLL MS11900I
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

BILL TO:

Masimo Saudi Arabia for Trading MS0090SI
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

Sales Order ID: P105668
Confirm To: JUDY QIN Sales Rep: 000
Reference:
Region: NA
Order Class: M3 Order Entry: KSA

Bill To Phone: +966533351591
Bill To Fax: +962 6 4886649
Resale Number:

Ship Via: [EXPEDITORS](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Sender
Terms: NET 90 DAYS
Tracking #: [42L0164173](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	4235	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 RGINAL SNSR, PEDTRC,20/BX,DFU INC 4235		BX	06/18/2025	10	9	328.5810	2,957.23
14.00	95060	Kit, - 9018.19.9560 - MX 95060-10 Kit, LiDCO Module, OUS		EA	06/18/2025	40	40	111.1125	4,444.50
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
14.01	29017	MODULE CABLE - 9018.19.9560 - MX Assembly, Boxed, LiDCO Module 29017		EA	06/18/2025	40	40	111.1125	4,444.50
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
14.02	303542	- 9018.19.9560 - MX OM, LiDCO Module, English, OUS 303542		EA	06/18/2025	40	40	4.4318	177.27
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
14.03	5120	PATIENT CABLE - 8544.42.2000 - CN LiDCO to Merit Medical, BP Module Cable, 5120		EA	06/18/2025	40	27	45.6913	1,233.66
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
14.03	5120	PATIENT CABLE - 8544.42.2000 - CN LiDCO to Merit Medical, BP Module Cable, 5120		EA	06/18/2025	40	13	45.6913	593.99
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
14.04	19477	Label - 4821.90.2000 - US LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP 19477		EA	06/18/2025	80	80	0.0220	1.76
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
22.00	4933	SAMPLE CANNULA - 9018.20.0080 - MX NomoLine HH Infant Nasal CO2 Cannula wit 4933		EA	06/18/2025	10	1	139.5880	139.59
22.00	4933	SAMPLE CANNULA - 9018.20.0080 - MX NomoLine HH Infant Nasal CO2 Cannula wit 4933		EA	06/18/2025	10	1	139.5880	139.59



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

COMERCIAL INVOICE: P105668 – 20250618

Date: 06/18/2025

Customer PO: QATAR Q1 2025

SHIP TO:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

Sales Order ID: P105668

Confirm To: JUDY QIN

Sales Rep: 000

Reference:

Region: NA

Order Class: M3

Order Entry: KSA

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0164173](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 14,132.09

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



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

COMMERCIAL INVOICE: P129913 -20250618

Date: 06/18/2025

Customer PO:

SHIP TO:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

BILL TO:

AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

QA0040SI

Sales Order ID: P129913
Confirm To: Mr Suresh Kumar Sales Rep: MOA
Reference:
Region: ME2Q
Order Class: EV Order Entry: VV
Bill To Phone: 0097444039550
Bill To Fax:
Resale Number:
Ship Via: [EXPEDITORS](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Sender
Terms: NET 30 DAYS
Tracking #: [42L0164173](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	4045	SENSOR, MONITOR NON-USA - 9018.19.9560 - MX RD RNBW Lite SET-1 NEO, ADH SNSR,10/BX		BX	06/18/2025	2	2	21.69	43.38

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 43.38

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06/18/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE