

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

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COMMERCIAL INVOICE: P114214-20250616

Date: 06/16/2025

Customer PO: P09548

Sales Order ID: P114214

Confirm To: Sales Rep: 000

Reference:

Region: MIE6

Order Class: N Order Entry: KSA

Bill To Phone: Bill To Fax: Resale Number:

Ship Via: <u>DHL EXPRESS</u>
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: PREPAID
Tracking #: 7033400345

SHIP TO:

AI-ITKAN Co. Iraq Baghdad - Hai Rt-Wihda area 904 - str.19 - house 59 b Baghdad, 10075 Iraq

BILL TO:

Al-ITKAN Co. Iraq Baghdad - Hai Rt-Wihda area 904 - str.19 - house 59 b

Baghdad, 10075

Iraq

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	3415	Printed product warranty - SAC: 998729 EXT WARRANTY FOR DEVICES, + 1		EA	06/16/2025	7	7	150.0000	1,050.00
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS							
2.00	95060	-9018.19.9560-MX 95060-10 Kit, LiDCO Module, OUS		EA	06/16/2025	7	7	2,150.0000	15,050.00
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS							
3.00	95060	-9018.18.9560-MX 95060-10 Kit, LiDCO Module, OUS		EA	06/16/2025	3	3	2,150.0000	6,450.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	9500	PATIENT MONITOR - 9018.19.5500 - 9500-9 Kit, Radical-7 Color Screen Hand		EA	06/16/2025	7	7	835.0000	5,845.00
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS							
5.00	3415	Printed product warranty - SAC: 998729 EXT WARRANTY FOR DEVICES, + 1		EA	06/16/2025	7	7	150.0000	1,050.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	P114214-006	SOFTWARE - 8523.80.2000 - US 9081 Kit, Upgrader Tool, Field		EA	06/16/2025	1	1	24,000.0000	24,000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
7.00	4054	SENSOR, PATIENT MONITOR - 9018. RD SET YI Multi Reusable 3ft 1/BX	.19.9560 - MX	BX	06/16/2025	10	10	160.0000	1,600.00



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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	FREIGHT	- N/A - N/A FREIGHT CHARGED		EA	06/16/2025	1	1	512.6900	512.69

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 55,557.69

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.

06/16/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE