



Masimo International Sàrl
Route de Pierre-à-Bot 97,
Neuchatel, 2000, Switzerland

SHIP TO:

AI-ITKAN Co. Iraq
Baghdad - Hai Rt-Wihda, area 904 - str.l9 - house 59 b,
Baghdad, 10075, Iraq

BILL TO:

AI-ITKAN Co. Iraq
Baghdad - Hai Rt-Wihda, area 904 - str.l9 - house 59 b,
Baghdad, 10075, Iraq

Tax Registration No:

COMMERCIAL INVOICE: 830631



Date: 03/18/2025

Page 1 of 1

Customer PO: P08431

Sales Order ID: 5193758

Confirm To:

Reference:

Expandable Order: P022348

Bill To Phone:

Resale Number:

Ship Via: [See Routing Guide](#)

INCOTERM: FCA

Terms: 30 NET

Tracking #: [SEORD25055636](#)

Line No.	Part ID	Description	Customer Part ID	U/M	Ship Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)
3	9040	8504.40.9550 - MX Radius VSM Bedside Charger		EA	10/03/2024	20	20	525	10500

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD: 10,500.00

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.

03/18/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



Masimo International Sàrl
Route de Pierre-à-Bot 97,
Neuchatel, 2000, Switzerland

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AI-ITKAN Co. Iraq
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Baghdad, 10075, Iraq

BILL TO:

AI-ITKAN Co. Iraq
Baghdad - Hai Rt-Wihda, area 904 - str.I9 - house 59 b,
Baghdad, 10075, Iraq

Tax Registration No:

COMMERCIAL INVOICE: 774580



Date: 03/18/2025

Page 1 of 1

Customer PO: P08431

Sales Order ID: 5193758

Confirm To:

Reference:

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Bill To Phone:

Resale Number:

Ship Via: [See Routing Guide](#)

INCOTERM: FCA

Terms: 30 NET

Tracking #: [SEORD25055636](#)

Line No.	Part ID	Description	Customer Part ID	U/M	Ship Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)
1	301028	6307.90.9891 - US Arm Band, Radius VSM, Medium, 20/Box		EA	09/14/2024	10	10	80	800

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD: 800.00

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03/18/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P022348-20250318

Date: 03/18/2025

Customer PO: P08431

Sales Order ID: P022348

Confirm To: Sales Rep: 000

Reference:

Region: MIE6

Order Class: CI Order Entry: MJU

Bill To Phone:

Bill To Fax:

Resale Number:

Ship Via: [GLOBAL SERVICE SHIPPING](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: PREPAID

Tracking #: [SEORD25055636](#)

SHIP TO:

AI-ITKAN Co. Iraq
Baghdad - Hai Rt-Wihda
area 904 - str.l9 - house 59 b
Baghdad, 10075
Iraq

AI0000\$I

BILL TO:

AI-ITKAN Co. Iraq
Baghdad - Hai Rt-Wihda
area 904 - str.l9 - house 59 b
Baghdad, 10075
Iraq

AI0000\$I

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
12.00	28049	SERVER - 8471.50.0150 - MX PSN SYS MDCL APPLNC W/SFTWR-V5000 V1.1		EA	03/18/2025	1	1	15000.0000	15000.00
						FREE OF CHARGE - VALUE FOR CUSTOM ONLY			

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL: 0.00

CUSTOM VALUE USD 15000.00

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Baghdad, 10075, Iraq

Tax Registration No:

COMMERCIAL INVOICE: 842104



Date: 03/18/2025

Page 1 of 1

Customer PO: 00348245

Sales Order ID: 5208708

Confirm To:

Reference:

Expandable Order: P101815

Bill To Phone:

Resale Number:

Ship Via: [See Routing Guide](#)

INCOTERM: DDP

Terms: 30 NET

Tracking #: [SEORD25055636](#)

Line No.	Part ID	Description	Customer Part ID	U/M	Ship Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)
1	29451	9018.19.5500 - MX Assy, Boxed, Rad-97, V2.42, Rnbw, INT CE		EA	02/18/2025	1	1	970.00	970.00
							Free of Charge Item - Value for CUstom only		

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

CUSTOM VALUE USD: 970.00

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Tax Registration No:

COMMERCIAL INVOICE: 831805



Date: 03/18/2025

Page 1 of 2

Customer PO: P08431

Sales Order ID: 5193758

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Bill To Phone:

Resale Number:

Ship Via: [See Routing Guide](#)

INCOTERM: FCA

Terms: 30 NET

Tracking #: [SEORD25055636](#)

Line No.	Part ID	Description	Customer Part ID	U/M	Ship Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)
2	NETWK8544.42.2000 - CN	OPTIONCables To Go Patch S Cable – 14 ft (Blue)		EA	10/03/2024	10	10	.01	.1
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2	SYS 8471.49.0000 - MX	OPTIONStyNet MGMT 9095 CONSOLE w/SOFTWARE-V5000		EA	10/03/2024	2	2	.01	.02
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4	4827	9018.19.9560 - MX		BX	10/03/2024	10	10	155	1550
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5	4826	9018.19.9560 - MX		BX	10/03/2024	10	10	165	1650
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6	4695	9018.11.3000 - MX		EA	10/03/2024	20	20	610	12200
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
7	4050	9018.19.9560 - MX		EA	10/03/2024	20	20	120	2400
This product is compliant with EU Directive 2011/65/EU (RoHS2)									

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD: 17,800.12

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Date: 03/18/2025

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