



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

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

COMERCIAL INVOICE

Date: 08/15/2025

Customer PO: MQAT TECH SERVICE Q3

Sales Order ID: P145941

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: [EXPEDITED](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0168275](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
10.00	19658	CONNECTOR PLUG - CN PLUG, ADAPTER, ACM18, UK, ROHS	853650909999 19658	EA	08/15/2025	5	3	1.7180	5.15

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 5.15

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.

08/15/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

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

COMMERCIAL INVOICE: P152942-20250815

Date: 08/15/2025

Customer PO: INTERCO QATAR Q3

Sales Order ID: P152942

Confirm To: JUDY QIN Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: BK

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITED](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0168275](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
13.00	4051	SENSOR, PATIENT MONITOR - MX RD Set DCIP, Pdt/SlendReuse Snr 3' 1/bx	901819900003 4051	EA	08/15/2025	1	1	14.7400	14.74
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
22.00	4248	SENSOR, SEDLINE EEG - MX RD SEDLINE EEG SENSOR, 25/BOX, MASIMO	901819900003 4248-9	BX	08/15/2025	15	15	139.4413	2,091.62



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

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

COMMERCIAL INVOICE: P152942-20250815

Date: 08/15/2025

Customer PO: INTERCO QATAR Q3

Sales Order ID: P152942

Confirm To: JUDY QIN Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: BK

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITED](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0168275](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
----------	---------	-------------	------------------	-----	-----------	----------------	------------------	------------	---------

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 2,106.36

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.

08/15/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

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

COMMERCIAL INVOICE: P158753-20250822

Date: 08/22/2025

Customer PO: MQAT TECH ORDER REPLACEMENTS

Sales Order ID: P158753

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 #: [42L0168275](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9738	PATIENT MONITOR - MX 9738-10 Kit, Rad-97, OUS	901819900003	EA	08/22/2025	2	2	578.5050	1,157.01
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	9738	PATIENT MONITOR - MX 9738-10 Kit, Rad-97, OUS	901819900003	EA	08/22/2025	3	3	578.5067	1,735.52
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	9738	PATIENT MONITOR - MX 9738-10 Kit, Rad-97, OUS	901819900003	EA	08/22/2025	1	1	578.5000	578.50
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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

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

COMMERCIAL INVOICE: P158753-20250822

Date: 08/22/2025

Customer PO: MQAT TECH ORDER REPLACEMENTS

Sales Order ID: P158753

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 #: [42L0168275](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
----------	---------	-------------	------------------	-----	-----------	----------------	------------------	------------	---------

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 3,471.03

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.

08/22/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P170055 -20250826

Date: 08/26/2025

Customer PO: 337714.0

SHIP TO:

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

MS11900I

Sales Order ID: P170055

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: [FEDEX INTL ECONOMY](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0168275](#)

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

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	24983	PLASTIC SHELL - CN 851718009999 KIT, RADICAL DOCKING STATION, V2	24983	EA	08/26/2025	2	2	22.3800	44.76

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**INVOICE TOTAL****USD****44.76****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.

08/26/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE