

COMMERCIAL INVOICE: P175647-20250919 Date: 09/19/2025 Customer PO: RADICA-7 - REPLACEMENT

Sales Rep:

000

Sales Order ID: P175647

Confirm To: JUDY QIN

Reference:

MS11900I

MS0090\$I

Region: NA

Order Class: M3 Order Entry: KSA

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

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS
Tracking #: 42L0169218

SHIP TO:

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

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

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	9500	PATIENT MONITOR - MX 901819900003 9500-9 Kit, Radical-7 Color Screen Handh		EA	09/19/2025	20	20	531.3910	10,627.82

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 10,627.82

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.

09/19/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE