

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

## SHIP TO:

Emitac Healthcare Solutions SPC Al Khuwair, Bousher Muscat Governorate P.O.Box:482 Muscat, Oman

**BILL TO:** 

Emitac Healthcare Solutions SPC Al Khuwair, Bousher Muscat Governorate P.O.Box:482 Muscat, Oman EH1000\$I

EH1000\$I

COMMERCIAL INVOICE: P177354-20250923

Date: 10/14/2025

Customer PO: 254000018

000

Sales Order ID: P177354

Confirm To: Sales Rep:

Reference:

Region: MEBO

Order Class: N Order Entry: KSA

Bill To Phone: Bill To Fax: Resale Number:

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

Freight Terms: Freight Recipient, Duty Recipien

**Terms:** NET 150 DAYS Tracking #: **4071867498** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE	
This product is compliant with EU Directive 2011/65/EU (RoHS2)										
3.00	4002	SENSOR, PATIENT MONIT RD SET INF ADH SENS, 20		BX	10/14/2025	5	5	200.0000	1,000.00	
4.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12, Patient Cab		EA	10/14/2025	40	40	125.0000	5,000.00	
5.00	4050	SENSOR, PATIENT MONIT RD Set DCI, Adt Reuse Snsr		EA	10/14/2025	120	120	130.0000	15,600.00	
6.00	4011	SENSOR, PATIENT MONIT RD SET TRAUMA, ADH SE		BX	10/14/2025	45	45	305.0000	13,725.00	
7.00	4248	SENSOR, SEDLINE EEG - 9 RD SEDLINE EEG SENSOR		BX	10/14/2025	12	12	305.0000	3,660.00	
8.00	4329	EEG SENSOR - 9018.19.953 RD SEDLINE EEG SENSOR		BX	10/14/2025	16	16	385.0000	6,160.00	



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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
9.00	9907	PATIENT MONITOR - 9018.19.9550 - MX 9907-9 MGTY SAT,BT,PVI,RRp,FNG PLSO3,Rx,		EA	10/14/2025	3	3	310.0000	930.00
This p	roduct is complia	ant with EU Directive 2011/	65/EU (RoHS2)						
10.00	16242	MODULE, PATIENT MC E-Masimo SpO2 Module f	NITOR - 9018.19.9560 - FI or Datex Ohmeda	EA	10/14/2025	12	12	0.00	0.00
		FREE OF CHARGE ITEM	M – VALUE FOR CUSTOMS					541.60	6,499.20
11.00	4085	CABLE - 8544.42.2000 - 1 RD SET GE-12, Patient 0		EA	10/14/2025	60	60	0.00	0.00
			– VALUE FOR CUSTOMS					30.40	1,824.00
12.00	4078	CABLE - 8544.42.2000 - 1		EA	10/14/2025	25	25	0.00	0.00
		RD RNBW SET R25-12,P FREE OF CHARGE ITEM	TC,12 FT,1/BOX – VALUE FOR CUSTOMS					38.84	971.00

# COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**INVOICE TOTAL:** 46,075.00 FOC TOTAL : 9,294.20

CUSTOM VALUE USD 55,369.20

**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.

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10/14/2025