

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 MS0090\$I

## COMMERCIAL INVOICE: P152944-20251027 Date: 10/27/2025 Customer PO: INTERCO QATAR Q4

Sales Rep:

000

Sales Order ID: P152944

Confirm To: JUDY QIN

Reference: S335043

Region: NA

Order Class: M3 Order Entry: BK

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 #: **42L0171044** 

| Line<br>No.  | PART ID | DESCRIPTION   | Customer Part ID            | U/M | SHIP DATE  | ORDER<br>QUANTITY | SHIPPED<br>QUANTITY | UNIT<br>PRICE | INVOICE  |
|--|---------|---|-----------------------------|-----|------------|-------------------|---------------------|---------------|----------|
| 7.00   | 4585    | SENSOR, PATIENT MONITO<br>RADIUS PPG NEO ADHS SN        |                             | BX  | 10/27/2025 | 25                | 10                  | 135.3456      | 1,353.46 |
| 15.00  | 4248    | SENSOR, SEDLINE EEG - M<br>RD SEDLINE EEG SENSOR,       |                             | BX  | 10/27/2025 | 15                | 15                  | 139.4413      | 2,091.62 |
| 17.00  | 1863    | Sensor, patient monitor - MX<br>LNCS DCI, 1/BOX, MASIMO | 901819900003<br>1863        | EA  | 10/27/2025 | 200               | 200                 | 8.1212        | 1,624.23 |
| This product is compliant with EU Directive 2011/65/EU (RoHS2) |         |   |                             |     |            |                   |                     |               |          |
| 18.00  | 4046    | RD SET REPLACEMENT TAI                                  | P 102/box - US 901819900003 | BX  | 10/27/2025 | 10                | 10                  | 5.7470        | 57.47    |
|  |         |   | 4046                        |     |            |                   |                     |               |          |

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## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 5,126.78

**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.

10/27/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE