



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: P152944-20251029

Date: 10/29/2025

Customer PO: INTERCO QATAR Q4

Sales Order ID: P152944

Confirm To: JUDY QIN Sales Rep: 000

Reference: S335043

Region: NA

Order Class: M3 Order Entry: BK

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 #: [42L0171050](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
7.00	4585	SENSOR, PATIENT MONITOR - 901819209999 - MX RADIUS PPG NEO ADHS SNSR, 20/BOX, DFU	4585-9	BX	10/29/2025	25	15	135.3456	2,030.18
16.00	4028	PATIENT SENSOR - 901819209999 - MX RD RNBW SET-2 INF SpHb,ADH,10/BX,SD ARB	4028-16	BX	10/29/2025	35	35	114.4346	4,005.21

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



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 6,035.39

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.

10/29/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P152945-20251029

Date: 10/29/2025

Customer PO: INTERCO QATAR Q1 26

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

Sales Order ID: P152945

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: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0171050](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
19.00	4449	AIRWAY ADAPTER - 901819900003 - MX NOMOLINE-O HH ADT/PDT AIRWAY ADAPT 25/ BX	4449-9	BX	10/29/2025	60	60	85.6505	5,139.03

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

5,139.03

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