



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

COMMERCIAL INVOICE: P197638-20251124

Date: 11/24/2025

Customer PO: SM1061735

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: P197638

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 #: [42L0171083](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
13.00	300238	CART - CN 871680199999 ROOT ROLL STAND W/QUICK CONNECT	300238	EA	11/24/2025	20	20	342.6050	6,852.10

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 6,852.10

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.

11/24/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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MS0090SI

COMMERCIAL INVOICE: P200296-20251114

Date: 11/14/2025

Customer PO: MC25/4890

Sales Order ID: P200296

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 #: [42L0171083](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4325	SENSOR, PATIENT MONITOR - MX RAD-G REUSABLE SENSOR, 1/BOX, MASIMO 4325	901819900003	EA	11/14/2025	1	1	23.5300	23.53

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

23.53

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11/14/2025

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