

COMMERCIAL INVOICE: P152945-20251201 Date: 12/01/2025 INTERCO QATAR Q1 26 **Customer PO:**

Sales Rep:

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Sales Order ID: P152945

Confirm To: JUDY OIN

Reference:

MS11900I

MS0090\$I

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 42L0171995 Tracking #:

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 PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
22.00 4450 AIRWAY ADAPTER - MX 901920000004 NOMOLINE-O HH INF/NEO AIRWAY ADAPT 25/BX 4450-9			BX	12/01/2025	1	1	86.3800	86.38

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 86.38

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.

12/01/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE