



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

COMMERCIAL INVOICE: P197638-20251126

Date: 11/26/2025

Customer PO: SM1061735

SHIP TO:

Masimo GulfMedical Technologies WLL MS11900I
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

BILL TO:

Masimo Saudi Arabia for Trading MS0090SI
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

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 #: [42L0171987](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9513	PATIENT MONITOR - MX Kit, SedLine Module, Patient Cab	901819900003	EA	11/26/2025	20	20	197.6340	3,952.68
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	9637	ACC. PATIENT MONITOR - MX Kit, O3 Regional Oximeter, Masimo	901819900003	EA	11/26/2025	20	20	180.9640	3,619.28
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
7.00	3639	CAPNOGRAPHY - MX Kit, Emma Monitor Full Alarm, mmH	901819900003	EA	11/26/2025	50	50	312.5758	15,628.79
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
12.00	9515	PATIENT MONITOR - MX Kit, Root, DFU Included, Masimo	901819900003	EA	11/26/2025	20	20	1,419.6655	28,393.31
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
14.00	25260	ACC. PATIENT MONITOR - CN NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX 25260	901819900003	BX	11/26/2025	10	10	25.7360	257.36
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
15.00	25261	ACC. PATIENT MONITOR - CN NIBP SM ADULT 1-PC CUFF, 17-25 CM, 5/BX 25261	901819900003	BX	11/26/2025	10	10	37.0780	370.78
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
16.00	25262	ACC. PATIENT MONITOR - CN NIBP ADULT 1-PC CUFF, 23-33 CM, 5/BX 25262	901819900003	BX	11/26/2025	10	10	36.0250	360.25
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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: P197638-20251126

Date: 11/26/2025

Customer PO: SM1061735

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 #: [42L0171987](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
17.00	4586	SENSOR, PATIENT MONITOR - MX Radius PPG Reusable Chip, 1/Box, DFU Inc	901819900003 4586-9	EA	11/26/2025	60	60	18.7487	1,124.92
18.00	4588	RADIUS PPG MD20, 1/BOX DFU - MX	901819900003 4588-9	EA	11/26/2025	60	8	33.4817	267.85



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: P197638-20251126

Date: 11/26/2025

Customer PO: SM1061735

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 #: [42L0171987](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
----------	---------	-------------	------------------	-----	-----------	----------------	------------------	------------	---------

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 53,975.22

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.

11/26/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE