



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

MS0090\$I

COMMERCIAL INVOICE: P209435-20251211	
Date:	12/11/2025
Customer PO:	342418.0

Sales Order ID: P209435
Confirm To: JUDY QIN **Sales Rep:** 000
Reference: S336017
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 #: **42L0164138**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4647	NASAL CANNULA - MX 901920000004 NomoLine-O HH PED N/O CO2 CANO2,25/B,DFU 4647-9		BX	12/11/2025	110	12	151.0968	1,813.16
2.00	4647	NASAL CANNULA - MX 901920000004 NomoLine-O HH PED N/O CO2 CANO2,25/B,DFU 4647-9		BX	12/11/2025	110	110	151.0968	16,620.65



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COMMERCIAL INVOICE: P209435-20251211			
Date:	12/11/2025		
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Confirm To: JUDY QIN **Sales Rep:** 000
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD **18,433.81**

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.

12/11/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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 Saudi Arabia

MS0090\$1

COMMERCIAL INVOICE: P197638-20251211		
Date:	12/11/2025	
Customer PO:	SM1061735	

Sales Order ID: P197638
Confirm To: JUDY QIN **Sales Rep:** 000
Reference: S335830
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 #: **42L0164138**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
5.00	9797	PATIENT MONITOR - MX 901819900003 Kit, Rad-97, NIBP, OUS		EA	12/11/2025	10	10	827.3610	8,273.61
6.00	9799	PATEINT MONITOR - MX 901819900003 Kit, Rad-97, Capnography, OUS		EA	12/11/2025	10	10	809.8950	8,098.95

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

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Date:	12/11/2025		
Customer PO:	SM1061735		

Sales Order ID: P197638
Confirm To: JUDY QIN Sales Rep: 000
Reference: S335830
Region: NA
Order Class: M3 Order Entry: KSA

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INVOICE TOTAL

USD **16,372.56**

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