



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

**COMMERCIAL INVOICE: P216694-20260114**

**Date:** 01/14/2026

**Customer PO:** MQAT- ORDER REPLACEMENT Q1 2026

**SHIP TO:**

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

MS11900I

**Sales Order ID:** P216694  
**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 #:** [42L0171977](#)

**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

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
6.00	9794	Kit, Rad-67, OUS - MX	901819900003	EA	01/14/2026	10	10	546.3410	5,463.41

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 5,463.41**

**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.

01/14/2026

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

**COMMERCIAL INVOICE: P216694-20260122**

**Date:** 01/22/2026

**Customer PO:** MQAT- ORDER REPLACEMENT Q1 2026

**SHIP TO:**

Masimo GulfMedical Technologies WLL  
Lusail, Street 339, Bldg 11, Zone 69  
Marina 25, F1 12, Office 1203  
Doha,  
Qatar

MS11900I

**Sales Order ID:** P216694  
**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 #:** [42L0171977](#)

**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

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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8.00	4275	Oximeter M20, Masimo - MX	901819900003	EA	01/22/2026	20	20	88.8485	1,776.97
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4275

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 1,776.97**

**Destination Control Statement**

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01/22/2026

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

**COMMERCIAL INVOICE: P222275-20260209**

**Date:** 02/09/2026

**Customer PO:** 4500401163

**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:** P222275  
**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 #:** [42L0171977](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	4586	SENSOR, PATIENT MONITOR - MX Radius PPG Reusable Chip, 1/Box, DFU Inc	90181920999 4586-9	EA	02/09/2026	6	6	21.7283	130.37
9.00	4588	WIRELESS RECEIVER - MX RADIUS PPG WIRELESS REC MD20, 1/BOX DFU	90181920999 4588-9	EA	02/09/2026	6	6	34.5867	207.52
10.00	9021	DOCKING STATION - MX Kit, Radical Docking Station, RDS-1	90181990003	EA	02/09/2026	3	3	304.0200	912.06

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



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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 1,249.95**

**Destination Control Statement**

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**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.

02/09/2026

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE