



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

COMMERCIAL INVOICE: P226410-20260212

Date: 02/12/2026

Customer PO: 262000101

Sales Order ID: P226410

Confirm To: Davis Veetilan Sales Rep: 000

Reference:

Region: ME1D

Order Class: CI Order Entry: MJU

Bill To Phone: 97146058100

Bill To Fax: 97146058251

Resale Number:

SHIP TO:

Emirates Technology Company (EMITAC) EM00908I
Industrial Area 18, Maliha Road
Warehouse 4,5,6,7,
Sharjah,
United Arab Emirates

Ship Via: [EXPEDITORS INTL](#)

INCOTERM: Delivery At Place

BILL TO:

Emitac Healthcare Solutions LLC (Agency) EM0092SI
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
United Arab Emirates

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 150 DAYS

Tracking #: [42L0173446](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
18.00	300238	CART - 9402.90.0020 - CN Root Roll Stand with Quick Connect		EA	02/10/2026	200	80	440.0000	35,200.00
Free of Charge Item / Value for Customs Purposes Only									

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 35,200.00

Free of Charge Item / Value for Customs Purposes Only

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.

02/10/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE