



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

COMMERCIAL INVOICE: P284094-20260706

Date: 07/06/2026

Customer PO: MA-026

Sales Order ID: P284094

Confirm To: Sales Rep: 000

Reference:

Region: DVN

Order Class: N Order Entry: AN

Bill To Phone:

Bill To Fax:

Resale Number:

Ship Via: [MSL Global Express Inc](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [NY109021](#)

SHIP TO:

Tan Long Trading and Service Technology Co., Ltd TL0010SI
14/7A Than Nhan Trung Street
Tan Binh Ward
Ho Chi Minh City, 70000
Viet Nam

BILL TO:

Tan Long Trading and Service Technology Co., Ltd TL0010SI
14/7A Than Nhan Trung Street
Tan Binh Ward
Ho Chi Minh City, 70000
Viet Nam

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9637	ACC., PATIENT MONITOR - 9018.19.9560 - MX 9637-9 Kit, O3 Regional Oximeter, Masimo		EA	07/06/2026	3	3	2,100.0000	6,300.00
FREE OF CHARGE ITEM									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	P284094-002	DOCKING STATION - 8517.62.0090 - MX 9023 Kit, Radical Docking Station, RDS-3		EA	07/06/2026	20	20	375.0000	7,500.00
FREE OF CHARGE ITEM									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	9500	PATIENT MONITOR - 9018.19.5500 - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	07/06/2026	20	20	760.0000	15,200.00
FREE OF CHARGE ITEM									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	9515	PATIENT MONITOR - 9018.19.5500 - MX 9515-9 Kit, Root, DFU Included, Masimo		EA	07/06/2026	3	3	2,000.0000	6,000.00
FREE OF CHARGE ITEM									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	9513	PATIENT MONITOR - 9018.19.9535 - MX 9513-9 Kit, SedLine Module, Patient Cabl		EA	07/06/2026	3	3	780.0000	2,340.00
FREE OF CHARGE ITEM									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	1861	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY LNCS Inf-L Adhesive Sensor, 20/Box, MY		BX	07/06/2026	1	1	230.0000	230.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
7.00	1862	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY LNCS Neo-L Adhesive Sensor, 20/Box		BX	07/06/2026	1	1	230.0000	230.00



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

COMMERCIAL INVOICE: P284094-20260706

Date: 07/06/2026

Customer PO: MA-026

Sales Order ID: P284094

Confirm To: Sales Rep: 000

Reference:

Region: DVN

Order Class: N Order Entry: AN

Bill To Phone:

Bill To Fax:

Resale Number:

Ship Via: [MSL Global Express Inc](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [NY109021](#)

SHIP TO:

Tan Long Trading and Service Technology Co., Ltd TL0010SI
14/7A Than Nhan Trung Street
Tan Binh Ward
Ho Chi Minh City, 70000
Viet Nam

BILL TO:

Tan Long Trading and Service Technology Co., Ltd TL0010SI
14/7A Than Nhan Trung Street
Tan Binh Ward
Ho Chi Minh City, 70000
Viet Nam

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	1901	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY LNCS NeoPt-L Adhesive Sensor, 20/Box		BX	07/06/2026	1	1	255.0000	255.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
9.00	4384	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 REGIONAL SENSOR, INF/NEO, 20/BOX		BX	07/06/2026	1	1	970.0000	970.00



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

COMMERCIAL INVOICE: P284094-20260706

Date: 07/06/2026

Customer PO: MA-026

Sales Order ID: P284094

Confirm To: Sales Rep: 000

Reference:

Region: DVN

Order Class: N Order Entry: AN

Bill To Phone:

Bill To Fax:

Resale Number:

Ship Via: [MSL Global Express Inc](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [NY109021](#)

SHIP TO:

Tan Long Trading and Service Technology Co., Ltd
14/7A Than Nhan Trung Street
Tan Binh Ward
Ho Chi Minh City, 70000
Viet Nam

TL0010SI

BILL TO:

Tan Long Trading and Service Technology Co., Ltd
14/7A Than Nhan Trung Street
Tan Binh Ward
Ho Chi Minh City, 70000
Viet Nam

TL0010SI

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.

**VALUE FOR CUSTOMS
PURPOSES ONLY**

INVOICE TOTAL

USD

39,025.00

USD

1,685.00

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.

07/06/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE