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

COMMERCIAL INVOICE: P304889-20260812

Date:	08/12/2026
Customer PO:	QATAR - 4050 & 4051

Sales Order ID:	P304889		
Confirm To:	JUDY QIN	Sales Rep:	000
Reference:	S337271		
Region:	NA		
Order Class:	M3	Order Entry:	VV
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 #:	**42L0178908**		

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 MS0090$I
Laysen Valley - The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4050	SENSOR, PATIENT MONITOR - MX RD Set DCI, Adt Reuse Snsr 3ft 1/bx dfu	901819900003 4050-9	EA	08/12/2026	600	600	15.3659	9,219.55
2.00	4051	SENSOR, PATIENT MONITOR - MX RD Set DCIP, Pdt/ Slend Snsr 3' 1/bx dfu	901819900003 4051-9	EA	08/12/2026	600	600	16.7180	10,030.78

WEIGHT : 176.5 Kg
Pallets : 1 Pallet

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

COMMERCIAL INVOICE: P304889-20260812

Date:	08/12/2026
Customer PO:	QATAR - 4050 & 4051

Sales Order ID:	P304889		
Confirm To:	JUDY QIN	Sales Rep:	000
Reference:	S337271		
Region:	NA		
Order Class:	M3	Order Entry:	VV
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 #:	**42L0178908**		

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 MS0090$I
Laysen Valley - The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

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 **19,250.33**

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.

08/12/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE