

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

MS00904I

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3828-8

COMMERCIAL INVOICE: P018353-20240916

Date: 09/16/2024

Customer PO: 424202 / ADH MOH Q4/24

Sales Order ID: P018353

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966567944441 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: DHL WORLDWIDE EXPRESS

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS Tracking #: **1822468141**

BILL TO:

SHIP TO:

Saudi Arabia

Shibh Al-Jazerah St Ring Road Exit-16 Al-Sulay District

Riyadh City, 11533

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

Masimo Saudi Arabia for Trading

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
21.00 3828 AIRWAY ADAPTER MX NomoLine HH ADT/PDT Adapt Set,3m,25/BX,G			BX	09/16/2024	30	29	107.0180	3,103.52

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 3,103.52

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.

09/16/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE