



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

COMMERCIAL INVOICE: P030271-20240917

Date: 09/17/2024

Customer PO: NPT29/22 FOC

SHIP TO:

Masimo Saudi Arabia for Trading MS0090SI
 Laysen Valley – The Walk 3rd floor
 Umm Al Hamam Al Gharbi
 Unit no. 15, Additional no. 2196
 Riyadh, 12233
 Saudi Arabia

BILL TO:

Masimo Saudi Arabia for Trading MS0090SI
 Laysen Valley – The Walk 3rd floor
 Umm Al Hamam Al Gharbi
 Unit no. 15, Additional no. 2196
 Riyadh, 12233
 Saudi Arabia

Sales Order ID: P030271
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: [Expeditors](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Recipient
Terms: NET 90 DAYS
Tracking #: [4071840410](#)

| Line No. | PART ID | DESCRIPTION | Customer Part ID | U/M | SHIP DATE | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | INVOICE |
|----------|---------|-------------|------------------|-----|-----------|----------------|------------------|------------|---------|
|----------|---------|-------------|------------------|-----|-----------|----------------|------------------|------------|---------|

| | | | | | | | | | |
|------|------|--|--|----|------------|---|---|----------|----------|
| 1.00 | 9500 | PATIENT MONITOR - - MX 9500-9 Kit, Radical-7 Color Screen Handh | | EA | 09/17/2024 | 8 | 8 | 553.9313 | 4,431.45 |
|------|------|--|--|----|------------|---|---|----------|----------|

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

| | | | | | | | | | |
|------|------|--|--|----|------------|-----|-----|------------|------------|
| 2.00 | 9695 | PATIENT MONITOR - - MX 9695-9 KIT, ROOT, NIBP, TEMP, DFU INCLUD | | EA | 09/17/2024 | 251 | 251 | 1,945.3131 | 488,273.59 |
|------|------|--|--|----|------------|-----|-----|------------|------------|

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

| | | | | | | | | | |
|------|------|--|--|----|------------|-----|-----|----------|-----------|
| 8.00 | 9797 | PATIENT MONITOR - - MX 9797-10 Kit, Rad-97, NIBP, OUS | | EA | 09/17/2024 | 146 | 108 | 851.0659 | 91,915.11 |
|------|------|--|--|----|------------|-----|-----|----------|-----------|

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 584,620.15

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.

09/17/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE