



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

COMMERCIAL INVOICE: P048926-20241008

Date: 10/08/2024

Customer PO: MISSING / NON-MOH Q4 2024

Sales Order ID: P048926

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 #: [4071841620](#)

SHIP TO:

Masimo Saudi Arabia for Trading
Shibh Al-Jazerah St
Ring Road Exit-16
Al-Sulay District
Riyadh City, 11533
Saudi Arabia

MS00904I

BILL TO:

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

MS0090\$I

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	38137	CART BIN, MEDICAL DEVICE - - CN ROOT CART SERVICE KIT, BIN	38137	EA	10/08/2024	15	15	43.2640	648.96

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 648.96

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.

10/08/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE