V	V	ASIMO®

Algeria

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

PROFORMA INVOICE: N983109-20240930 Date: 09/30/2024 Customer PO: BC 24/01 Sales Order ID: N082100

SHIP TO: SARL NOBEL MED 40 villas EPLF N"40 NIF: 001316100718941 Birtouta, 16045 Algeria	SN0000\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	N983109 MIE5 CI +213 23 41 31 31	Sales Rep: Order Entry:	000 MJU
BILL TO: SARL NOBEL MED 40 villas EPLF N"40 NIF: 001316100718941 Birtouta, 16045	SN0000\$I	Ship Via: INCOTERM: Freight Terms: Terms:	FEDEX INTL ECON CPT Freight Recipient, D NET 30 DAYS (TRA	uty Recipient	

Fiscal Identification number (NIF): 001316100718941

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9095	9095 MASIMO PATIENT SA MX	FETYNET-	EA	09/30/2024	1	1	800.00	800.00
This p	roduct is comp	iant with EU Directive 2011/65/	EU (RoHS2)						
2.00	9863	9863 REPLICA - CN		EA	09/30/2024	1	1	1,650.00	1,650.00
This p	roduct is comp	iant with EU Directive 2011/65/	EU (RoHS2)						
3.00	9712	9712 MASIMO IRIS GATEV	WAY - MX	EA	09/30/2024	1	1	10,000.00	10,000.00
This p	This product is compliant with EU Directive 2011/65/EU (RoHS2)		EU (RoHS2)						
4.00	4165	ADAPTOR CABLE - MX IRIS, ADAPTER,HAMILTO	N, RS232 BLOCK,1/BX	EA	09/30/2024	4	4	140.00	560.00
5.00	1666	ADAPTOR CABLE - MX		EA	09/30/2024	4	4	140.00	560.00
5.00	4666	IRIS ADPTR,GE,B-SERIES 1	MNTR,1BOX,	EA	09/30/2024	4	4	140.00	560.00
This p	roduct is comp	iant with EU Directive 2011/65/	EU (RoHS2)						
6.00	9856	9856 UNIVIEW - CN		EA	09/30/2024	1	1	5,000.00	5,000.00
This p	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
8.00	5174	CABLE - MX IRIS ADP GE DATEX-OMEI	DA ANESTHESIA 1/BOX	EA	09/30/2024	4	4	140.00	560.00

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

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PROFORMA INVOICE: N983109-20240930 Date: 09/30/2024 BC 24/01 **Customer PO:** Sales Order ID: N983109 Confirm To: Sales Rep: 000 Reference: Region: MIE5 Order Class: CI Order Entry: MJU Bill To Phone: +213 23 41 31 31 Bill To Fax: **Resale Number:** FEDEX INTL ECONOMY FREIGHT Ship Via:

BILL TO: SARL NOBEL MED 40 villas EPLF N"40 NIF: 001316100718941 Birtouta, 16045 Algeria

SHIP TO:

Algeria

SARL NOBEL MED

40 villas EPLF N"40 NIF: 001316100718941 Birtouta, 16045

Fiscal Identification number (NIF): 001316100718941

Freight Recipient, Duty Recipient

NET 30 DAYS (TRANSFERT LIBRE)

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
13.00 9766	9766 KITE - CN		EA	09/30/2024	1	1	620.00	620.00
This product is comp 14.00 4534	oliant with EU Directive 2011/ CABLE ADAPTER - MX IRIS, ADAPTER,GE,DAT		EA	09/30/2024	4	4	140.00	560.00
15.00 4535	CABLE ADAPTER - MX IRIS,ADAPTER,GE,CAR		EA	09/30/2024	4	4	140.00	560.00

INCOTERM:

Terms:

Freight Terms:

CPT

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	PROFORMA INVOICE: N983109-20240930				
		Date:	09/30/2024			
		Customer PO:	BC 24/01			
SHIP TO: SARL NOBEL MED 40 villas EPLF N''40 NIF: 001316100718941 Birtouta, 16045 Algeria	SN0000\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax:	N983109 MIE5 CI +213 23 41 31 31	Sales Rep: Order Entry:	000 MJU	
BILL TO: SARL NOBEL MED 40 villas EPLF N"40 NIF: 001316100718941	SN0000\$I	Resale Number: Ship Via: INCOTERM: Freight Terms: Terms:	FEDEX INTL ECONOMY FREIGHT CPT Freight Recipient, Duty Recipient NET 30 DAYS (TRANSFERT LIBRE)			

Fiscal Identification number (NIF): 001316100718941

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
Country of	f Origin: Mexico, China	l,			Shippin	Total in US g Charges otal in US	:	20,870.00 640.39 21,510.39
Destination Contro		morted from the United States in acco	ordance with th	e Exnort Admin	istration			

"These commodities, technology or software were exported from the United States in accordance with the Export Administratio 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.

09/30/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

Remit to details: Bank of America N.A. London, UK Account Name: Masimo International SARL Account Number: 21552014 SWIFT: BOFAGB22 IBAN: GB54 BOFA 1650 5021 5520 14

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