

SHIP TO:

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

MS0090\$I

**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 Árabia

COMMERCIAL INVOICE: P048572-20241018					
Date:	10/18/2024				
Customer PO:	SAUDI MOH Q4 INTERCOMPANY SUPPLY				

Sales Order ID: P048572

**Confirm To:** 

Sales Rep:

000

MJU

Reference:

Region:

Order Class: Order Entry: M3

NA

Bill To Phone: +966533444769 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 4071841631 Tracking #:

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	9695	PATIENT MONITOR MX		EA	10/18/2024	251	22	0.00	0.00
		9695-9 Kit, Root, NIBP, Temp, DFU Inclu	lud	Free of charge item	toms purpose	es 1	,945.3123	42,796.8700	

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

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**INVOICE TOTAL** 

**USD** 0.00

**CUSTOMS VALUE USD: \$ 42,796.8700** 

**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.

10/18/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE