	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: P018353-20241018			
		Date:	10/18/2024 424202 / ADH MOH Q4/24		
		Customer PO:			
SHIP TO: Masimo Saudi Arabia for Trading Shibh Al-Jazerah St Ring Road Exit-16 Al-Sulay District Riyadh City, 11533 Saudi Arabia	MS00904I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P018353 NA M3 +966533444769 +962 6 4886649	Sales Rep: Order Entry:	000 MJU
BILL TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Dut NET 90 DAYS 4071841631	y Recipient	

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
5.00	3834	NASAL CANNULA MX NomoLine HH PDT Nasal CO2 w/O2,25	/BX,GHC 3834-8	BX	10/18/2024	87	87	115.3215	10,032.97

Riyadh, 12233 Saudi Arabia

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.		INVOICE TOTAL
	USD	10,032.97
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