



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

COMMERCIAL INVOICE: P022873-20241018

Date: 10/18/2024

Customer PO: 424219 DRAFT NON-MOH Q3 2024

SHIP TO:

Masimo Saudi Arabia for Trading MS10904I
 Cigalah Warehouse
 EXIT 16 SHIBH AL-JAZERAH ST
 AL-SULAY DISTRICT , 14266
 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: P022873
Confirm To: Sales Rep: 000
Reference:
Region: NA
Order Class: M3 Order Entry: MJU

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
Tracking #: [4071841632](#)

| Line No. | PART ID | DESCRIPTION | Customer Part ID | U/M | SHIP DATE | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | INVOICE |
|----------|---------|--|------------------|-----|------------|----------------|------------------|------------|-----------|
| 24.00 | 95059 | MODULE CABLE - - MX 95059-10 LiDCO Module, 1/Box, OUS | | EA | 10/18/2024 | 150 | 98 | 155.2372 | 15,213.25 |

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 15,213.25

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