

# SHIP TO:

Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT, 14266 Riyadh City, 14266 Saudi Arabia

## **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 MS00904I

MS0090\$I

# COMMERCIAL INVOICE: P018353-20241022 Date: 10/22/2024 Customer PO: 424202 / ADH MOH Q4/24

Sales Rep:

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Sales Order ID: P018353

Confirm To:

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

**Terms:** NET 90 DAYS Tracking #: **4071841634** 

Line PA	ART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
17.00 382	8	AIRWAY ADAPTER MX NomoLine HH ADT/PDT Adapt Set,3m,	25/BX,G	BX	10/22/2024	198	198	107.0181	21,189.59
			3828-8						

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 21,189.59

**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.

10/22/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE