

COMMERCIAL INVOICE: N928666-20241028 Date: 10/28/2024 MSAT 424157 **Customer PO:**

Sales Order ID:

N928666

MS00904I

MS0090\$I

Sales Rep: 000

Confirm To: Reference:

Region: NA

Order Class: Order Entry: M3 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 Recepient

Terms: NET 90 DAYS 4071842428 Tracking #:

SHIP TO: MS00904I

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

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
5.00 5070	SMART WATCH US 5070P W1 Saudi Arabia		EA	10/28/2024	400	244	353.6967	86,301.99

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 86,301.99

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.

10/28/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE