		COM	IMERCIAL INVO	ICE: P03027	1-20241029
	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	Date:	10/29/2024		
		Customer PO:	NPT29/22 FOC		
		Sales Order ID: Confirm To:	P030271	Cala David	000
SHIP TO:		Reference:		Sales Rep:	000
Masimo Saudi Arabia for Trading	MS00904I	Region:	NA		
Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST	1015009041	Order Class:	M3	Order Entry:	MJU
AL-SULAY DISTRICT, 14266 Riyadh City, 14266		Bill To Phone:	+966533444769		
Saudi Arabia		Bill To Fax:	+962 6 4886649		
		Resale Number:			
		Ship Via:	EXPEDITORS		
BILL TO:		INCOTERM:	Delivery At Place		
-	MS0090\$I	Freight Terms:	Freight Sender, Re	cipent	
Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor	MS0090\$1	Terms:	NET 90 DAYS		
Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233		Tracking #:	4071842427		

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00 9513	PATIENT MONITOR MX 9513-10 Kit, SedLine Module, Patient (Cab	EA	10/29/2024	251	251	208.7100	52,386.22

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

Saudi Arabia

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL USD 52,386.22 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.

10/29/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618 MS00904I	COMMERCIAL INVOICE: P023269-20241030				
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia		Date:	10/30/2024			
		Customer PO:	424203 / NON-M	10H Q4 2024		
		Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P023269 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 AI Hamam AI Gharbi Unit no. 15, Additional no. 2196	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Dur NET 90 DAYS 4071842427	ty Recipient		

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
17.00 4235	PATIENT SENSOR MX O3 REG SENSOR,PED,20/B	OX,SAUDI ARABIA	BX	10/30/2024	25	25	347.2340	8,680.85
		4235-16						

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

Riyadh, 12233 Saudi Arabia

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL USD 8,680.85 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

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10/30/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



Masimo Saudi Arabia for Trading

EXIT 16 SHIBH AL-JAZERAH ST

Masimo Saudi Arabia for Trading

Unit no. 15, Additional no. 2196

Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi

SHIP TO:

BILL TO:

Riyadh, 12233 Saudi Arabia

Cigalah Warehouse

AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

MS0090\$I

MS0090\$I

COMMERCIAL INVOICE: P048572-20241030						
Date:	10/30/2024					
Customer PO:	424228 MOH DI	424228 MOH DEVICES Q4 INTERC				
Sales Order ID:	P048572					
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	Delivery At Place				
Freight Terms:	Freight Sender, Du	ty Receipent				

NET 90 DAYS

4071842427

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
9.00 9738	PATIENT MONITOR M 9738-10 Kit, Rad-97, OUS	IX	EA	10/30/2024	9	9	587.3233	5,285.91
This product is co	mpliant with EU Directive 2011/6	5/EU (RoHS2)						
10.00 9799	PATEINT MONITOR M 9799-10 Kit, Rad-97, Capno		EA	10/30/2024	8	8	812.1738	6,497.39

Terms:

Tracking #:

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

		COMMERCIAL INVOICE: P048572-20241030				
	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	Date:	10/30/2024			
		Customer PO:	424228 MOH DEVICES Q4 INTERC			
SHIP 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	MS0090\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P048572 Sales Rep: 000 NA Order Entry: MJU +9665533444769 +962 6 4886649			
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	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Duty Recipient NET 90 DAYS 4071842427			

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
COM	MERCIAL	INVOICE FOR CUST	OMS PURPOSES ONLY.						INVOICE TOTAL
							US	D	11,783.30
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

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10/30/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

V	Masimo®	

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

COMMERCIAL INVOICE: P018353-20241030

10/30/2024

Customer PO: 424202 / ADH MOH Q4/24

SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 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 Riyadh, 12233 Saudi Arabia	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Duty NET 90 DAYS 4071842427	y Recipient	

Date:

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 17448	AIRWAY ADAPTOR SE EMMA Airway Adapter, Box of 25	17448-8	BX	10/30/2024	191	9	46.7694	420.92
31.00 4302	SENSOR, PATIENT MONITOR M CENTROID PATIENT POSITION TR		BX	10/30/2024	436	436	104.3821	45,510.61

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

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: P018353-20241030				
		Date:	10/30/2024			
		Customer PO:	424202 / ADH MOH Q4/24			
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia	MS00904I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P018353 Sales Rep: 000 NA M3 Order Entry: MJU +966533444769 +962 6 4886649			
BILL TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm AI Hamam AI Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Duty Recipient NET 90 DAYS 4071842427			

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE			
COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.												
								D	45,931.53			
"These			exported from the United States in accord	ance with th	ne Export Admin	istration						

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.

10/30/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

		COMMERCIAL INVOICE: P022873-20241030						
V MASIMO [®]	Masimo International Sarl C/O Masimo Corporation	Date:	10/30/2024					
	52 Discovery, Irvine, CA 92618	Customer PO:	424219 DRAFT NON-MOH Q3 2024					
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST	MS10904I	Sales Order ID: Confirm To: Reference: Region: Order Class:	P022873 NA M3	Sales		00 IJU		
AL-SULAY DISTRICT , 14266		Bill To Phone: Bill To Fax: Resale Number:	+96653344476 +962 6 488664					
BILL TO: Saudi Arabia SAUDI ARABIAMasimo Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia	Saudi Arabia for MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	FEDEX INTL ECONOMY Delivery At Place Freight Sender, Duty Recipient NET 90 DAYS 4071842427					
Line PART ID DESCRIPTION No.	N Customer Part 1	ID U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE	
24.00 95059 MX 95059-10 LiD	DCO Module, 1/Box, OUS	EA	10/30/2024	150	52	155.2372	8,072.33	
This product is compliant with EU Dire	CTIVE 2011/65/EU (RoHS2)	LY.				IN	VOICE TOTAL	
					U	SD	8,072.33	
Destination Control Statement								

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10/30/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE