



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

COMMERCIAL INVOICE: P057607-20241105

Date: 11/05/2024

Customer PO: TELEHEALTH - VIRTUAL HOSP.

Sales Order ID: P057607

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: PG

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 #: [4071842424](#)

SHIP TO:

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

MS0090SI

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

MS0090SI

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00	28814	USB DRIVE - - CN DLMS VIRTUAL APPLIANCE, USB	28814	EA	11/05/2024	23	23	40.5117	931.77

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 931.77

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.

11/05/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P048926-20241104

Date: 11/04/2024

Customer PO: MISSING / NON-MOH Q4 2024

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

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

MS0090SI

Sales Order ID: P048926

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 #: [4071842424](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4248	SENSOR, SEDLINE EEG - - MX RD SEDLINE EEG SENSOR, 25/BOX, MASIMO	4248-9	BX	11/04/2024	75	75	129.8037	9,735.28

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 9,735.28

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11/04/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P018353-20241104

Date: 11/04/2024

Customer PO: 424202 / ADH MOH Q4/24

Sales Order ID: P018353

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 #: [4071842424](#)

SHIP TO:

Masimo Saudi Arabia for Trading MS00904I
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT , 14266
Riyadh City, 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

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
13.00	4171	SENSOR, PATIENT MONITOR - - MX RAS-45 RAINBOW ACOUSTIC SENSOR,10/BX,MAS 4171-8		BX	11/04/2024	270	270	82.3969	22,247.17

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 22,247.17

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CERTIFICATE OF COMPLIANCE

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11/04/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE