



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

COMMERCIAL INVOICE: P023269-20241107

Date: 11/07/2024

Customer PO: 424203 / 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: P023269

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 Sender

Terms: NET 90 DAYS

Tracking #: [4071842421](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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22.00	4029	SENSOR, PATIENT MONITOR - - MX RD RNBW SET-2 NEO,SpHb,ADH SNS,10/BX,SAQ 4029-16		BX	11/07/2024	669	333	106.4635	35,452.36
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

27.00	4776	PATIENT TEMP SENSOR - - MX Radius T° Wearable Thermometer Snr10/BX 4776		EA	11/07/2024	10	1	84.9830	84.98
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

32.00	4248-16	EEG SENSOR - - MX RD SEDLINE EEG SENSOR,25/BOX,SAUDI ARABI 4248-16		BX	11/07/2024	300	255	129.6037	33,048.94
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This product is compliant with EU Directive 2011/65/EU (RoHS2)



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**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 68,586.29**

**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.

11/07/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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Saudi Arabia

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Saudi Arabia

MS0090SI

**COMMERCIAL INVOICE: P063296-20241108**

**Date:** 11/08/2024

**Customer PO:** INTERCO SUPPLY TO SAUDI

**Sales Order ID:** P063296

**Confirm To:** Sales Rep: 000

**Reference:**

**Region:** NA

**Order Class:** M3 Order Entry: MFE

**Bill To Phone:** +966533444769

**Bill To Fax:** +962 6 4886649

**Resale Number:**

**Ship Via:** [EXPEDITORS](#)

**INCOTERM:** Delivery At Place

**Freight Terms:** Freight Sender, Duty Sender

**Terms:** NET 90 DAYS

**Tracking #:** [4071842421](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
12.00	9853	FLASH DRIVE, UN-INSTALLE - - CN 9853-9 Masimo Trace Software, DFU Includ		EA	11/08/2024	1	1	21.8400	21.84

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 21.84**

**Destination Control Statement**

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**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.

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Masimo International Sarl  
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52 Discovery, Irvine, CA 92618

COMMERCIAL INVOICE: P018353-20241107

Date: 11/07/2024

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 Receipt

Terms: NET 90 DAYS

Tracking #: [4071842421](#)

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:

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Saudi Arabia

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	17449	AIRWAY ADAPTOR - - SE EMMA Airway Adapter Infant, Box of 10		BX	11/07/2024	230	210	45.5570	9,566.98
			17449-8						

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 9,566.98

Destination Control Statement

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CERTIFICATE OF COMPLIANCE

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**COMMERCIAL INVOICE: P048572-20241107**

**Date:** 11/07/2024

**Customer PO:** 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

**Freight Terms:** Freight Sender, Duty Recipient

**Terms:** NET 90 DAYS

**Tracking #:** [4071842421](#)

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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9500	PATIENT MONITOR - - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	11/07/2024	251	70	553.6299	38,754.09

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 38,754.09**

**Destination Control Statement**

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**COMMERCIAL INVOICE: P059143-20241107**

**Date:** 11/07/2024

**Customer PO:** 424229

**Sales Order ID:** P059143

**Confirm To:** Sales Rep: 000

**Reference:**

**Region:** NA

**Order Class:** M3 Order Entry: MFE

**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

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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	5010	- - US 5010P Service Tool, MX-7, OUS		EA	11/07/2024	60	60	74.9685	4,498.11

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 4,498.11**

**Destination Control Statement**

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