



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

COMMERCIAL INVOICE: P061447-20241108

Date: 11/08/2024

Customer PO: MOH FOC DEVICES ADD

Sales Order ID: P061447

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 #: 4530225052

SHIP TO:

Masimo Saudi Arabia for Trading
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT , 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
14.00	300239	CART - - CN RAD-97 ROLL STAND W/QUICK CONNECT	300239	EA	11/08/2024	83	83	287.6478	23,874.77

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 23,874.77

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.

11/08/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE