



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

**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

**COMMERCIAL INVOICE: P018353-20241114**

**Date:** 11/14/2024

**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 Sender

**Terms:** NET 90 DAYS

**Tracking #:** [4071842416](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	4028	SENSOR, PATIENT MONITOR - - MX RD RNBW SET-2 INF SpHb,ADH,10/BX,GHC	4028-8	BX	11/14/2024	3,401	2,282	110.5682	252,316.61
9.00	4029	SENSOR, PATIENT MONITOR - - MX RD RNBW SET-2 NEO,SpHb,ADH SNS,10/BX,GHC	4029-8	BX	11/14/2024	7,223	887	106.4635	94,433.16



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**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 346,749.76**

**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.

11/14/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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# COMMERCIAL INVOICE: P040182-20241114

Date: 11/14/2024

Customer PO: 00063390

Sales Order ID: P040182

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: SD 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 #: [4071842416](#)

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EXIT 16 SHIBH AL-JAZERAH ST  
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## BILL TO:

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Saudi Arabia

All Items Free of Charge – Value for customs purposes

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	5278	- - MX Demo Tool, LiDCO Module, 1/bag		EA	11/14/2024	1	1	0.00 11.06	0.00 11.06
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	5122	ADAPTOR CABLE - - MX LiDCO to ICU Medical, BP Module Cable, 1		EA	11/14/2024	1	1	0.0000 41.32	0.00 41.32
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	5127	ADAPTOR CABLE - - MX LiDCO to Philips, Analog Cable, 1/Box		EA	11/14/2024	1	1	0.0000 57.88	0.00 57.88
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	5128	ADAPTOR CABLE - - MX LiDCO to GE PDM, Analog Cable, 1/Box		EA	11/14/2024	1	1	0.0000 81.93	0.00 81.93
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
7.00	5129	CABLE - - MX LiDCO to GE Marquette, Analog Cable, 1/B		EA	11/14/2024	1	1	0.0000 57.98	0.00 57.98
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
8.00	5131	CABLE - - MX LiDCO to Drager, Analog Cable, 1/Box		EA	11/14/2024	1	1	0.0000 159.88	0.00 159.88
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
9.00	5140	- - MX LiDCO to GE 6/7000, Analog Cable, 1/Box		EA	11/14/2024	1	1	0.0000 227.26	0.00 227.26
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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**Sales Order ID:** P040182

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

**Terms:** NET 90 DAYS

**Tracking #:** [4071842416](#)

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**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL: 0.00**

**SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY**

**CUSTOM VALUE USD 637.31**

**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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**COMMERCIAL INVOICE: P063296-20241114**

**Date:** 11/14/2024

**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 #:** [4071842416](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	3833	NASAL CANNULA - - MX NomoLine HH Adult Nasal CO2 Cannula with 3833-9		BX	11/14/2024	6	6	121.2183	727.31
8.00	4329	SENSOR, SEDLINE EEG - - MX RD SEDLINE EEG SENSOR, PED, 25/BOX 4329		BX	11/14/2024	50	50	154.0762	7,703.81

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



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**COMMERCIAL INVOICE: P063296-20241114**

**Date:** 11/14/2024

**Customer PO:** INTERCO SUPPLY TO SAUDI

**Sales Order ID:** P063296

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

**Terms:** NET 90 DAYS

**Tracking #:** [4071842416](#)

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**INVOICE TOTAL**

**USD 8,431.12**

**Destination Control Statement**

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**COMMERCIAL INVOICE: P022873-20241114**

**Date:** 11/14/2024

**Customer PO:** 424219 DRAFT NON-MOH Q3 2024

**Sales Order ID:** P022873

**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 #:** [4071842416](#)

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MS10904I

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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
39.00	4695	ECG ELECTRODE - - MX RADS VSM-ECG ELECTR SET,ADT,3-LEAD,20/BX 4695		EA	11/14/2024	30	30	418.4833	12,554.50

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 12,554.50**

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