

SHIP TO:

SARL NOBEL MED 40 villas EPLF N"40 NIF: 001316100718941 Birtouta, 16045 Algeria

SN0000\$I

SN0000\$I

BILL TO:

SARL NOBEL MED 40 villas EPLF N"40 NIF: 001316100718941 Birtouta, 16045 Algeria

COMMERCIAL INVOICE: N983109-20240930 Date: 09/30/2024 BC 24/01 **Customer PO:** Sales Order ID: N983109 Sales Rep: 000 Confirm To: Reference:

Region: MIE5

Order Class: Order Entry: MJU

Bill To Phone: +213 23 41 31 31

Bill To Fax: Resale Number:

Ship Via: FEDEX INTL ECONOMY FREIGHT

INCOTERM:

Freight Terms: Freight Recipient, Duty Recipient Terms: NET 30 DAYS (TRANSFERT LIBRE)

Fiscal Identification number (NIF): 001316100718941

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9095	9095 MASIMO PATIENT SA MX	FETYNET-	EA	09/30/2024	1	1	800.00	800.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	9863	9863 REPLICA - CN		EA	09/30/2024	1	1	1,650.00	1,650.00
This p	roduct is compl	ant with EU Directive 2011/65/E	EU (RoHS2)						
3.00	9712	9712 MASIMO IRIS GATEW	/AY - MX	EA	09/30/2024	1	1	10,000.00	10,000.00
This p	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
4.00	4165	ADAPTOR CABLE - MX IRIS, ADAPTER,HAMILTON	, RS232 BLOCK,1/BX	EA	09/30/2024	4	4	140.00	560.00
5.00	4666	ADAPTOR CABLE - MX		EA	09/30/2024	4	4	140.00	560.00
3.00	4000	IRIS ADPTR,GE,B-SERIES M	INTR,1BOX,	LA	09/30/2024	4	4	140.00	300.00
This p	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
6.00	9856	9856 UNIVIEW - CN		EA	09/30/2024	1	1	5,000.00	5,000.00
This p	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
8.00	5174	CABLE - MX IRIS ADP GE DATEX-OMED	OA ANESTHESIA 1/BOX	EA	09/30/2024	4	4	140.00	560.00

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



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Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
13.00 9766	9766 KITE - CN		EA	09/30/2024	1	1	620.00	620.00
This product is com 14.00 4534	npliant with EU Directive 2011/69 CABLE ADAPTER - MX IRIS, ADAPTER,GE,DATE	, ,	EA	09/30/2024	4	4	140.00	560.00
15.00 4535	CABLE ADAPTER - MX IRIS,ADAPTER,GE,CARE	SCAPE,1/BOX,	EA	09/30/2024	4	4	140.00	560.00



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Order Class: CI Order Entry: MJU

Bill To Phone: +213 23 41 31 31

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Ship Via: FEDEX INTL ECONOMY FREIGHT

INCOTERM: CPT

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS (TRANSFERT LIBRE)

Fiscal Identification number (NIF): 001316100718941

Country of Origin: Mexico, China, Invoice Total in USD: 20,870.00

Shipping Charges: 640.39 Grand Total in USD: 21,510.39

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.

09/30/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

Remit to details:

Bank of America N.A.

London, UK

Account Name: Masimo International

SARL

Account Number: 21552014

SWIFT: BOFAGB22

IBAN: GB54 BOFA 1650 5021 5520 14