



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

**COMMERCIAL INVOICE: P066708-20241122**

**Date:** 11/22/2024

**Customer PO:** SUPPLY FOR MSAT

**Sales Order ID:** P066708

**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:** [DHL](#)

**INCOTERM:** Delivery At Place

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

**Terms:** NET 90 DAYS

**Tracking #:** [4071842408](#)

**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

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
6.00	38137	CART BIN, MEDICAL DEVICE - - CN ROOT CART SERVICE KIT, BIN	38137	EA	11/22/2024	15	15	43.2640	648.96

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 648.96**

**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.

11/22/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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Riyadh, 12233  
Saudi Arabia

MS0090SI

**COMMERCIAL INVOICE: P063296-20241122**

**Date:** 11/22/2024

**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 #:** [4071842408](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	2258	Sensor, patient monitor - - MX LNCS Y1, 1/box Masimo	2258	EA	11/22/2024	10	10	13.5510	135.51
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	4083	CABLE - - MX RD SET MP-12 PatCble, 12 ft, 1/Box,DFU	4083-9	EA	11/22/2024	150	150	40.8694	6,130.41



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Saudi Arabia

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**COMMERCIAL INVOICE: P063296-20241122**

**Date:** 11/22/2024

**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 #:** [4071842408](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 6,265.92**

**Destination Control Statement**

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**COMMERCIAL INVOICE: P022873-20241122**

**Date:** 11/22/2024

**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 #:** [4071842408](#)

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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
37.00	9036	PATIENT MONITOR - - MX 9036-10 Radius VSM Kit with Reusable Pod		EA	11/22/2024	10	10	709.7390	7,097.39

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 7,097.39**

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COMMERCIAL INVOICE: P068430-20241122

Date: 11/22/2024

Customer PO: INTERCO SUPPLY TO SAUDI MOH

SHIP TO:

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EXIT 16 SHIBH AL-JAZERAH ST  
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Saudi Arabia

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Sales Order ID: P068430

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 #: [4071842408](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	4051	SENSOR, PATIENT MONITOR - - MX RD Set DCIP, Pdt/SlendReuse Snsr 3' 1/bx	4051	EA	11/22/2024	57	57	13.2007	752.44
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	4325	SENSOR, PATIENT MONITOR - - MX RAD-G REUSABLE SENSOR, 1/BOX, MASIMO	4325	EA	11/22/2024	33	33	22.2042	732.74
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	4827	BP CUFF - - MX RADIUS VSM DPSBL NIBP CUFF,LG ADLT,20/BX	4827	BX	11/22/2024	1	1	109.0300	109.03
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
9.00	25247	HOSE - - US NIBP PATIENT HOSE,MALE QUICK CONN,3M,1 B	25247	EA	11/22/2024	2	2	17.6150	35.23
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
10.00	25251	ORAL TEMP PROBE - - MX THERMOMETER PROBE WELL KIT, ORAL, 1 BAG	25251	PK	11/22/2024	2	2	64.6700	129.34
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
11.00	25302	HOSE - - US NIBP PATIENT HOSE,FEMALE BAYONET METAL,	25302	EA	11/22/2024	3	3	22.6567	67.97
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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**COMMERCIAL INVOICE: P068430-20241122**

**Date:** 11/22/2024

**Customer PO:** INTERCO SUPPLY TO SAUDI MOH

**Sales Order ID:** P068430

**Confirm To:** Sales Rep: 000

**Reference:**

**Region:** NA

**Order Class:** M3 Order Entry: MJU

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**Terms:** NET 90 DAYS

**Tracking #:** [4071842408](#)

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**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 1,826.75**

**Destination Control Statement**

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**COMMERCIAL INVOICE: P023269-20241122**

**Date:** 11/22/2024

**Customer PO:** 424203 / NON-MOH Q4 2024

**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 #:** [4071842408](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
22.00	4029	SENSOR, PATIENT MONITOR - - MX RD RNBW SET-2 NEO,SpHb,ADH SNS,10/BX,SAQ 4029-16		BX	11/22/2024	669	327	106.4635	34,813.58
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
29.00	4302	SENSOR, PATIENT MONITOR - - MX CENTROID PATIENT POSITION TRACKER,10/BX 4302		BX	11/22/2024	500	414	104.3821	43,214.21

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



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**COMMERCIAL INVOICE: P023269-20241122**

**Date:** 11/22/2024

**Customer PO:** 424203 / NON-MOH Q4 2024

**Sales Order ID:** P023269

**Confirm To:** Sales Rep: 000

**Reference:**

**Region:** NA

**Order Class:** M3 Order Entry: MJU

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

**Terms:** NET 90 DAYS

**Tracking #:** [4071842408](#)

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**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 78,027.78**

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