



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

COMMERCIAL INVOICE: P030271-20241126

Date: 11/26/2024

Customer PO: NPT29/22 FOC

Sales Order ID: P030271

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 #: [4071842405](#)

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:

Masimo Saudi Arabia for Trading MS0090SI
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00	9637	ACC., PATIENT MONITOR - - MX 9637-10 Kit, O3 Regional Oximeter, Masim		EA	11/26/2024	251	212	209.6765	44,451.41

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 44,451.41

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.

11/26/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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: P068999-20241126

Date: 11/26/2024

Customer PO: ADH MOH Q4/24

Sales Order ID: P068999

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 #: [4071842405](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
7.00	4029	SENSOR, PATIENT MONITOR - - MX RD RNBW SET-2 NEO,SpHb,ADH SNS,10/BX,DFU 4029-9		BX	11/26/2024	1,883	368	107.4467	39,540.40
10.00	4248	SENSOR, SEDLINE EEG - - MX RD SEDLINE EEG SENSOR, 25/BOX, MASIMO 4248-9		BX	11/26/2024	7	7	129.8043	908.63



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COMMERCIAL INVOICE: P068999-20241126

Date: 11/26/2024

Customer PO: ADH MOH Q4/24

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: P068999

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 #: [4071842405](#)

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 40,449.03

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

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AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P066708-20241126

Date: 11/26/2024

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: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [4071842405](#)

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:

Masimo Saudi Arabia for Trading MS0090SI
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
5.00	9847	PATIENT MONITOR - - MX 9847-9 KIT, RAD-G, W/SENSOR DFU INCL		EA	11/26/2024	40	40	155.2955	6,211.82

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 6,211.82

Destination Control Statement

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AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P023269-20241126

Date: 11/26/2024

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 #: [4071842405](#)

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
18.00	4384	SENSOR, PATIENT MONITOR - - MX O3 REGIONAL SNSR, INF/NEO, 20/BOX,DFU	4384-9	BX	11/26/2024	25	25	339.6964	8,492.41

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 8,492.41

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

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

COMMERCIAL INVOICE: P018353-20241126

Date: 11/26/2024

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 #: [4071842405](#)

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
33.00	4041	PATIENT SENSOR - - MX RD RNBW NEO12λ SPHB SPCO ADH SENS,10/BOX 4041		BX	11/26/2024	189	189	163.4593	30,893.80

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 30,893.80

Destination Control Statement

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CERTIFICATE OF COMPLIANCE

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11/26/2024

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AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P068430-20241126

Date: 11/26/2024

Customer PO: INTERCO SUPPLY TO SAUDI MOH

SHIP TO:

Masimo Saudi Arabia for Trading
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT
Riyadh City, 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

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 #: [4071842405](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	9907	PATIENT MONITOR - - MX 9907-9 MGTY SAT,BT,PVI,RRp,FNG PLSO3,Rx,		EA	11/26/2024	10	10	110.1920	1,101.92

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 1,101.92

Destination Control Statement

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CERTIFICATE OF COMPLIANCE

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11/26/2024

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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
Riyadh City, 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

COMMERCIAL INVOICE: P063296-20241126

Date: 11/26/2024

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 #: [4071842405](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
5.00	4054	SENSOR, PATIENT MONITOR - - MX RD SET YI Multi Reusable 3ft 1/BX	4054-9	BX	11/26/2024	14	14	18.0507	252.71
13.00	9907	PATIENT MONITOR - MX 9907-9 MGTY SAT,BT,PVI,RRp,FNG PLSO3,Rx,		EA	11/26/2024	20	20	110.1910	2,203.82

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



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

COMMERCIAL INVOICE: P063296-20241126

Date: 11/26/2024

Customer PO: INTERCO SUPPLY TO SAUDI

SHIP TO:

Masimo Saudi Arabia for Trading
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT
Riyadh City, 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

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 #: [4071842405](#)

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 2,456.53

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

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