• M		COMMERCIAL INVOICE: P048572-20241127				
	Masimo International Sarl C/O Masimo Corporation	Date:	11/27/2024			
	52 Discovery, Irvine, CA 92618	Customer PO:	424228 MOH D	DEVICES Q4 IN	TERC	
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia	MS0090\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P048572 NA M3 +966533444769 +962 6 4886649	Sales Rep: Order Entry:	000 MJU	
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	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, D NET 90 DAYS 4071842403			

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00 9637	ACC., PATIENT MONITO 9637-10 Kit, O3 Regional O		EA	11/27/2024	251	115	209.6765	24,112.79

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

Saudi Arabia

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL USD 24,112.79 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.

11/27/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

		(
V	N	ASI	MO®

Masimo Saudi Arabia for Trading

EXIT 16 SHIBH AL-JAZERAH ST

Masimo Saudi Arabia for Trading

Unit no. 15, Additional no. 2196

Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi

SHIP TO:

Saudi Arabia

BILL TO:

Riyadh, 12233 Saudi Arabia

Cigalah Warehouse

Riyadh City, 14266

AL-SULAY DISTRICT

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

MS0090\$I

MS0090\$I

COMMERCIAL INVOICE: P068430-20241127 Date: 11/27/2024 INTERCO SUPPLY TO SAUDI MOH **Customer PO:** Sales Order ID: P068430 Confirm To: Sales Rep: 000 Reference: Region: NA Order Class: Order Entry: M3 MJU Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649 **Resale Number:** Ship Via: **EXPEDITORS** INCOTERM: Delivery At Place

Freight Sender, Duty Sender

NET 90 DAYS

4071842403

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	4054	SENSOR, PATIENT MONITOR MX RD SET YI Multi Reusable 3ft 1/BX	4054-9	BX	11/27/2024	10	10	18.0510	180.51
5.00	4826	BP CUFF MX RADIUS VSM DSPSBL NIBP CUFF,AI	DLT,20/BX 4826	BX	11/27/2024	1	1	73.1300	73.13

Freight Terms:

Tracking #:

Terms:

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

		COMMERCIAL INVOICE: P068430-20241127					
V IVIASIMO	Masimo International Sarl C/O Masimo Corporation	Date:	11/27/2024				
	52 Discovery, Irvine, CA 92618	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	MS0090\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P068430 Sales Rep: 000 NA Order Entry: MJU +966533444769 Height Hei				
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	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Duty Sender NET 90 DAYS 4071842403				

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE	
СОМ	COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.								INVOICE TOTAL	
								D	253.64	
"These	Destination Control Statement These commodities, technology or software were exported from the United States in accordance with the Export Administration tegulations. 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.

11/27/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

	N A 1 1
J	Masimo®

Jeddah, 21435 Saudi Arabia

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

COMMERCIAL INVOICE: P068862-20241127

00065905 **Customer PO:**

SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia	CI001011	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P068862 NA SD +966 5492 335 +96612650397		000 MJU	
BILL TO: Cigalah Medical Company Khaled Bin In Alwaleed St. Al-Yousofiyah Tower, 5th floor Jeddah, 21435	CI0010\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	6	surance Paid to Duty Recipient		

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 5120	PATIENT CABLE CN LiDCO to Merit Medical, BP M	· · · · · · · · · · · · · · · · · · ·	EA	11/27/2024	2	2	0.0000 41.32	0.00 82.64
		5120		Free of charge	item – Value fo	or customs pure	ooses	
This product is co	mpliant with EU Directive 2011/65/E	EU (RoHS2)				· · · · · · · · · · · · · · · · · · ·		
2.00 5121	ADAPTOR CABLE MX LiDCO to Edwards, BP Modul	e Cable, 1/Box 5121	EA	11/27/2024	1	1	0.0000 41.32	0.00 41.32
This product is co	mpliant with EU Directive 2011/65/E	EU (RoHS2)		Free of charge	item – Value fo	or customs pur	ooses	
3.00 5140	MX LiDCO to GE 6/7000, Analog	Cable, 1/Box 5140	EA	11/27/2024	1	1	0.0000 227.26	0.00 227.26
		5140		Free of charge	item – Value fo	or customs purp	poses	

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

		COMMERCIAL INVOICE: P068862-20241127							
	Masimo International Sarl C/O Masimo Corporation	Date:	11/27/2024						
	52 Discovery, Irvine, CA 92618	Customer PO:	00065905						
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse	CI001011	Sales Order ID: Confirm To: Reference: Region: Order Class:	P068862 NA SD	Sales I	Rep: Entry:	000 MJU			
EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia		Bill To Phone: Bill To Fax: Resale Number:	+966 5492 33550 +966126503979)					
BILL TO: Cigalah Medical Company Khaled Bin In Alwaleed St. Al-Yousofiyah Tower, 5th floor Jeddah, 21435 Saudi Arabia	CI0010\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	Expeditors Carriage and Insurance Paid to Freight Sender, Duty Recipient NET 90 DAYS 4071842403						
Line PART ID DESCRIPTION No.	N Customer Part ID	D U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTIT		INVOICE		
	OR CUSTOMS PURPOSES ONL ERCIAL VALUE. FOR DEMO		Y			INVOIC	E TOTAL: 0.00		
				STOM VA	LUE USI	D	309.90		
Destination Control Statement "These commodities, technology or soft Regulations. Diversion contrary to U.S	ware were exported from the United State S. law is prohibited.''	es in accordance with t	he Export Administ	ration					

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.

11/27/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE