



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

COMMERCIAL INVOICE: P048572-20241127

Date: 11/27/2024

Customer PO: 424228 MOH DEVICES Q4 INTERC

Sales Order ID: P048572

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 #: [4071842403](#)

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

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	11/27/2024	251	115	209.6765	24,112.79

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

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



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COMMERCIAL INVOICE: P068430-20241127

Date: 11/27/2024

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

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 #: [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,ADLT,20/BX	4826	BX	11/27/2024	1	1	73.1300	73.13

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



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Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [4071842403](#)

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 253.64

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EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT
Riyadh City, 14266
Saudi Arabia

CI00101I

BILL TO:

Cigalah Medical Company
Khaled Bin In Alwaleed
St. Al-Yousofiyah Tower, 5th floor
Jeddah, 21435
Saudi Arabia

CI0010\$I

COMMERCIAL INVOICE: P068862-20241127

Date: 11/27/2024

Customer PO: 00065905

Sales Order ID: P068862

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: SD Order Entry: MJU

Bill To Phone: +966 5492 33550

Bill To Fax: +966126503979

Resale Number:

Ship Via: [Expeditors](#)

INCOTERM: Carriage and Insurance Paid to

Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [4071842403](#)

Line No.	PART ID	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 Module Cable,	5120	EA	11/27/2024	2	2	0.0000 41.32	0.00 82.64
This product is compliant with EU Directive 2011/65/EU (RoHS2)						Free of charge item – Value for customs purposes			
2.00	5121	ADAPTOR CABLE - - MX LiDCO to Edwards, BP Module Cable, 1/Box	5121	EA	11/27/2024	1	1	0.0000 41.32	0.00 41.32
This product is compliant with EU Directive 2011/65/EU (RoHS2)						Free of charge item – Value for customs purposes			
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
This product is compliant with EU Directive 2011/65/EU (RoHS2)						Free of charge item – Value for customs purposes			



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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 309.90

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