SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618 MS0090\$I	COMMERCIAL INVOICE: P061447-20241205			
		Date:	12/05/2024		
		Customer PO:	MOH FOC DEVICES ADD		
		Sales Order ID: Confirm To:	P061447	Seles Pop	000
		Reference:		Sales Rep:	000
		Region:	NA		
		Order Class:	M3	Order Entry:	MJU
		Bill To Phone:	+966533444769		
		Bill To Fax:	+962 6 4886649		
		Resale Number:			
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:	EXPEDITORS		
		INCOTERM:	Delivery At Place		
		Freight Terms:	Freight Sender, D	uty Sender	
		Terms:	NET 90 DAYS		
		Tracking #:	4071842396		

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 9500	PATIENT MONITOR MX 9500-9 Kit, Radical-7 Color Screen Han	dh	EA	12/05/2024	325	165	553.6299	91,348.94

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

Saudi Arabia

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL USD 91,348.94 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.

12/05/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE