



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

COMMERCIAL INVOICE: P068325-20241203

Date: 12/03/2024

Customer PO: 592

Sales Order ID: P068325

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: KM

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 #: [4071842401](#)

SHIP TO:

Masimo Saudi Arabia for Trading MS0090SI
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT
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 |
|----------|---------|-------------|------------------|-----|-----------|----------------|------------------|------------|---------|
|----------|---------|-------------|------------------|-----|-----------|----------------|------------------|------------|---------|

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

| | | | | | | | | | |
|------|--------|---|--|----|------------|----|----|--------|--------|
| 4.00 | 101393 | ADAPTOR CABLE - - CN RS232 DB9F to DB9F NULL MODEM 6TO10FT 101393 | | EA | 12/03/2024 | 20 | 20 | 6.2090 | 124.18 |
|------|--------|---|--|----|------------|----|----|--------|--------|

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| | | | | | | | | | |
|------|--------|--|--|----|------------|----|----|--------|-------|
| 5.00 | 101395 | ADAPTOR CABLE - - CN RS232 DB9 toDB9F FLL MDEM FLL HAND CB10F 101395 | | EA | 12/03/2024 | 10 | 10 | 4.6660 | 46.66 |
|------|--------|--|--|----|------------|----|----|--------|-------|

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| | | | | | | | | | |
|------|-------------|--|--|----|------------|---|---|----------|--------|
| 6.00 | P068325-006 | DATA HUB - - CN 9987 MASIMO iSirona | | EA | 12/03/2024 | 1 | 1 | 423.0690 | 423.07 |
|------|-------------|--|--|----|------------|---|---|----------|--------|

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

| | | | | | | | | | |
|------|--------|---|--|----|------------|----|----|---------|----------|
| 7.00 | 101658 | ADAPTOR PLATE - - TW iSIRONA MASIMO ADPTR PLATE-WALL CHANNEL 101658 | | EA | 12/03/2024 | 35 | 35 | 43.7317 | 1,530.61 |
|------|--------|---|--|----|------------|----|----|---------|----------|

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| | | | | | | | | | |
|------|------|--|--|----|------------|----|----|---------|----------|
| 8.00 | 4721 | CABLE - - MX MASIMO SHUTTLE CABLE, 1/ BAG 4721 | | EA | 12/03/2024 | 80 | 80 | 28.6699 | 2,293.59 |
|------|------|--|--|----|------------|----|----|---------|----------|

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INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [4071842401](#)

SHIP TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
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Saudi Arabia

MS0090SI

BILL TO:

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MS0090SI

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 4,418.11

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.

12/03/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P068999-20241203

Date: 12/03/2024

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 #: [4071842401](#)

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
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Riyadh, 12233
Saudi Arabia

MS0090SI

| Line No. | PART ID | DESCRIPTION | Customer Part ID | U/M | SHIP DATE | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | INVOICE |
|----------|---------|--|------------------|-----|------------|----------------|------------------|------------|----------|
| 26.00 | 4171 | SENSOR, PATIENT MONITOR - - MX RAS-45 RAINBOW ACOUSTIC SENSOR,10/BX,MAS | 4171-8 | BX | 12/03/2024 | 5 | 5 | 82.3960 | 411.98 |
| 27.00 | 4171 | SENSOR, PATIENT MONITOR - - MX RAS-45 RAINBOW ACOUSTIC SENSOR,10/BX,DFU | 4171-9 | BX | 12/03/2024 | 30 | 30 | 82.2420 | 2,467.26 |



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Date: 12/03/2024

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Sales Order ID: P068999

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

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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 #: [4071842401](#)

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
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Riyadh, 12233
Saudi Arabia

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|----------|---------|-------------|------------------|-----|-----------|----------------|------------------|------------|---------|
|----------|---------|-------------|------------------|-----|-----------|----------------|------------------|------------|---------|

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 2,879.24

Destination Control Statement

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12/03/2024

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AUTHORIZED MASIMO QUALITY REPRESENTATIVE



Masimo International Sarl
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52 Discovery, Irvine, CA 92618

COMMERCIAL INVOICE: P057607-20241203

Date: 12/03/2024

Customer PO: TELEHEALTH - VIRTUAL HOSP.

Sales Order ID: P057607

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: PG

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 #: [4071842401](#)

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 |
|----------|---------|--|------------------|-----|------------|----------------|------------------|------------|-----------|
| 7.00 | 5070 | SMART WATCH- - US 5070P W1 Saudi Arabia | | EA | 12/03/2024 | 950 | 37 | 353.6967 | 13,086.78 |

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 13,086.78

Destination Control Statement

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CERTIFICATE OF COMPLIANCE

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12/03/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P048572-20241203

Date: 12/03/2024

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 #: [4071842401](#)

SHIP TO:

Masimo Saudi Arabia for Trading
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT
Riyadh City, 14266

MS0090SI

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
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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 | 12/03/2024 | 251 | 59 | 209.6765 | 12,370.91 |

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 12,370.91

Destination Control Statement

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CERTIFICATE OF COMPLIANCE

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12/03/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P068325-20241205

Date: 12/05/2024

Customer PO: 592

Sales Order ID: P068325

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: KM

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 #: [4071842401](#)

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
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Riyadh, 12233
Saudi Arabia

MS0090SI

| Line No. | PART ID | DESCRIPTION | Customer Part ID | U/M | SHIP DATE | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | INVOICE |
|----------|-------------|---|------------------|-----|------------|----------------|------------------|------------|---------|
| 1.00 | P068325-001 | GATEWAY DEVICE - - MX 9712 MASIMO IRIS GATEWAY | | EA | 12/05/2024 | 1 | 1 | 93.5500 | 93.55 |

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 93.55

Destination Control Statement

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12/05/2024

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AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P072329-20241205

Date: 12/05/2024

Customer PO: SUPPLY ORDER NON MOH REQUEST

Sales Order ID: P072329

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: KSA

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 #: [4071842401](#)

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 |
|----------|---------|--|------------------|-----|------------|----------------|------------------|------------|----------|
| 26.00 | 4301 | THERMOMETER - - TW 4301-9 TIR-1,Non-Contact Thermometer,DFU | | EA | 12/05/2024 | 25 | 25 | 124.9516 | 3,123.79 |

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 3,123.79

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

COMMERCIAL INVOICE: P030271-20241205

Date: 12/05/2024

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 #: [4071842401](#)

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
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Riyadh, 12233
Saudi Arabia

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|----------|---------|--|------------------|-----|------------|----------------|------------------|------------|----------|
| 4.00 | 9637 | ACC., PATIENT MONITOR - - MX 9637-10 Kit, O3 Regional Oximeter, Masim | | EA | 12/05/2024 | 251 | 39 | 209.6765 | 8,177.38 |

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 8,177.38

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Date: 12/05/2024

Customer PO: ADH MOH Q4/24

SHIP TO:

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MS00904I

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MS0090SI

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Reference:

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Order Class: M3 Order Entry: MJU

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Bill To Fax: +962 6 4886649

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INCOTERM: Delivery At Place

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Terms: NET 90 DAYS

Tracking #: [4071842401](#)

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| 7.00 | 4029 | SENSOR, PATIENT MONITOR - - MX RD RNBW SET-2 NEO,SpHb,ADH SNS,10/BX,DFU 4029-9 | | BX | 12/05/2024 | 1,883 | 777 | 107.4467 | 83,486.12 |

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 83,486.12

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