

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

SHIP TO:

Masimo Gulf Medical Technologies Office 1203 Building 11, Street 339, Zone 69 Lucile Doha, Qatar

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 MS11900I

MS0090\$I

 COMMERCIAL INVOICE: P067504-20241209

 Date:
 12/09/2024

 Customer PO:
 IC FOR HMC QA

Sales Rep:

000

Sales Order ID: P067504

Confirm To:

Reference:

Region: NA

Order Class: M3 Order Entry: PG

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>DHL EXPRESS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS Tracking #: **2349776332**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	4257	CABLE - 8544.42.2000 - MX RD RNBW SET M20-12,PT CB,12 FT,1	/BOX,DFU 4257	EA	12/09/2024	200	200	26.7132	5,342.63
5.00	4792	PATEINT CABLE - 8544.42.2000 - CN RD Rnbw SET MD20-04' EMS PC, 1/bo	x DFU 4792	EA	12/09/2024	200	200	31.5206	6,304.12



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Part ID

U/M S

SHIP DATE

ORDER QUANTITY SHIPPED QUANTITY UNIT PRICE

INVOICE

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 11,646.75

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.

12/09/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE