



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

**COMMERCIAL INVOICE: P068325-20241209**

**Date:** 12/09/2024

**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 #:** [4071842394](#)

**SHIP TO:**

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

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
6.00	P068325-006	DATA HUB - - CN 9987 MASIMO iSirona		EA	12/09/2024	40	39	423.0645	16,499.52

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 16,499.52**

**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



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

**COMMERCIAL INVOICE: P072329-20241209**

**Date:** 12/09/2024

**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 #:** [4071842394](#)

**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
25.00	P072329-025	DOCKING STATION - - MX 9021 Kit, Radical Docking Station, RDS-1		EA	12/09/2024	30	30	306.4380	9,193.14

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 9,193.14**

**Destination Control Statement**

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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



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

**COMMERCIAL INVOICE: P063296-20241209**

**Date:** 12/09/2024

**Customer PO:** INTERCO SUPPLY TO SAUDI

**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

**Sales Order ID:** P063296

**Confirm To:** Sales Rep: 000

**Reference:**

**Region:** NA

**Order Class:** M3 Order Entry: MFE

**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 #:** [4071842394](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	4005	SENSOR, PATIENT MONITOR - - MY RD SET NeoPt-500 Non-AdhSensor, 20/BX,MY 4005-MY		BX	12/09/2024	210	210	32.1439	6,750.21

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 6,750.21**

**Destination Control Statement**

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**CERTIFICATE OF COMPLIANCE**

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12/09/2024

Mathew Jimenez  
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