| • M  | Masimo International Sarl<br>C/O Masimo Corporation<br>52 Discovery, Irvine, CA 92618 | COMMERCIAL INVOICE: P061447-20241211 |                                   |              |     |
|--|---|--------------------------------------|-----------------------------------|--------------|-----|
|  |   | Date:                                | 12/11/2024<br>MOH FOC DEVICES ADD |              |     |
|  |   | Customer PO:                         |                                   |              |     |
|  |   | Sales Order ID:                      | P061447                           |              |     |
|  |   | Confirm To:                          |                                   | Sales Rep:   | 000 |
| SHIP TO:   |   | Reference:                           |                                   |              |     |
| Masimo Saudi Arabia for Trading<br>Cigalah Warehouse<br>EXIT 16 SHIBH AL-JAZERAH ST<br>AL-SULAY DISTRICT<br>Rivadh City, 14266                                   | MS0090\$I   | Region:                              | NA                                |              |     |
|  |   | Order Class:                         | M3                                | Order Entry: | MJU |
|  |   | Bill To Phone:                       | +966533444769                     |              |     |
| Saudi Arabia   |   | Bill To Fax:                         | +962 6 4886649                    |              |     |
|  |   | Resale Number:                       |                                   |              |     |
|  |   | Ship Via:                            | <b>EXPEDITORS</b>                 |              |     |
| BILL TO:<br>Masimo Saudi Arabia for Trading<br>Laysen Valley – The Walk 3rd floor<br>Umm Al Hamam Al Gharbi<br>Unit no. 15, Additional no. 2196<br>Riyadh, 12233 | MS0090\$I   | INCOTERM:                            | Delivery At Place                 | 2            |     |
|  |   | Freight Terms:                       | Freight Sender, D                 | Outy Sender  |     |
|  |   | Terms:                               | NET 90 DAYS                       |              |     |
|  |   | Tracking #:                          | 4071842390                        |              |     |

| Line PART ID<br>No. | DESCRIPTION   | Customer Part ID | U/M | SHIP DATE  | ORDER<br>QUANTITY | SHIPPED<br>QUANTITY | UNIT<br>PRICE | INVOICE    |
|---------------------|---|------------------|-----|------------|-------------------|---------------------|---------------|------------|
| 2.00 9695           | PATIENT MONITOR MX<br>9695-9 Kit, Root, NIBP, Temp, DFU | Includ           | EA  | 12/11/2024 | 335               | 110                 | 1,945.3130    | 213,984.43 |

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

Saudi Arabia

| COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.   |     | INVOICE TOTAL |
|---|-----|---------------|
|   | USD | 213,984.43    |
| Destination Control Statement   |     |               |
| "These commodities, technology or software were exported from the United States in accordance with the Export Administration<br>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.

12/11/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

| SHIP TO:<br>Masimo Saudi Arabia for Trading<br>Cigalah Warehouse<br>EXIT 16 SHIBH AL-JAZERAH ST<br>AL-SULAY DISTRICT<br>Riyadh City, 142663<br>Saudi Arabia | Masimo International Sarl<br>C/O Masimo Corporation<br>52 Discovery, Irvine, CA 92618<br>MS0090\$I | COMMERCIAL INVOICE: P072329-20241211  |   |                            |            |  |
|---|--|---|---|----------------------------|------------|--|
|   |  | Date:   |   |                            |            |  |
|   |  | Customer PO:<br>Sales Order ID:<br>Confirm To:<br>Reference:<br>Region:<br>Order Class:<br>Bill To Phone:<br>Bill To Fax:<br>Resale Number: | SUPPLY ORDER<br>P072329<br>NA<br>M3<br>+966533444769<br>+962 6 4886649              | Sales Rep:<br>Order Entry: | 000<br>KSA |  |
| <b>BILL TO:</b><br>Masimo Saudi Arabia for Trading<br>Laysen Valley – The Walk 3rd floor<br>Umm Al Hamam Al Gharbi<br>Unit no. 15, Additional no. 2196      | MS0090\$I  | Ship Via:<br>INCOTERM:<br>Freight Terms:<br>Terms:<br>Tracking #:   | EXPEDITORS<br>Delivery At Place<br>Freight Sender, Dut<br>NET 90 DAYS<br>4071842390 | y Sender                   |            |  |

| Line PART ID<br>No. | DESCRIPTION  | Customer Part ID | U/M | SHIP DATE  | ORDER<br>QUANTITY | SHIPPED<br>QUANTITY | UNIT<br>PRICE     | INVOICE        |
|---------------------|--|------------------|-----|--|-------------------|---------------------|-------------------|----------------|
| 29.00 9695          | PATIENT MONITOR MX<br>9695-9 Kit, Root, NIBP, Temp, DFU Includ |                  | EA  | 12/11/2024                                       | 42                | 42                  | 0.0000<br>2500.00 | 0.00<br>105000 |
|                     |  |                  |     | Free of charge item – Value for customs purposes |                   |                     |                   |                |

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

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**CUSTOM VALUE USD** 

105000.00

**INVOICE TOTAL: 0.00** 

**Destination Control Statement** 

Riyadh, 12233 Saudi Arabia

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## CERTIFICATE OF COMPLIANCE

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12/11/2024

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