



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

COMMERCIAL INVOICE: P071118-20241212

Date: 12/12/2024

Customer PO: 00331452

SHIP TO:

Sindian Healthcare Systems
King Abdullah II Street
Business Park Zone
Dabouq
Amman, 11941
Jordan

AL0195\$I

Sales Order ID: P071118

Confirm To: Sally Haider

Sales Rep: 000

Reference:

Region: MIE4

Order Class: WA

Order Entry: KSA

Bill To Phone: +962 6 580 3380

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: PREPAID

Tracking #: [1Z987EW66667856339](#)

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Sindian Healthcare Systems
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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4050	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD Set DCI, Adt Reuse Snr 3ft 1/bx		EA	12/12/2024	2	2	0.0000 120.00	0.00 240.00

Free of charge item – Value for customs purposes

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL: 0.00

CUSTOM VALUE USD

240.00

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.

12/12/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE