



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

**COMMERCIAL INVOICE: P073935-20241217**

**Date:** 12/17/2024

**Customer PO:** MOH EXTRA NEEDS

**Sales Order ID:** P073935

**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 #:** [4071842382](#)

**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
6.00	4171	SENSOR, PATIENT MONITOR - - MX RAS-45 RAINBOW ACOUSTIC SENSOR,10/BX,DFU	4171-9	BX	12/17/2024	52	32	82.2421	2,631.75

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 2,631.75**

**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.

12/17/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

**COMMERCIAL INVOICE: P078411-20241217**

**Date:** 12/17/2024

**Customer PO:** IC MARKET PLACE 12-13-2024

**Sales Order ID:** P078411

**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 #:** [4071842382](#)

**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	9515	PATIENT MONITOR - - MX 9515-9 KIT, ROOT, DFU INCLUDED, MASIMO		EA	12/17/2024	24	24	1,478.0508	35,473.22

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 35,473.22**

**Destination Control Statement**

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**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.

12/17/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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52 Discovery, Irvine, CA 92618

**COMMERCIAL INVOICE: P072329-20241217**

**Date:** 12/17/2024

**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 #:** [4071842382](#)

**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
6.00	9500	PATIENT MONITOR - - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	12/17/2024	72	72	545.6478	39,286.64

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 39,286.64**

**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.

12/17/2024

Mathew Jimenez  
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