



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

COMMERCIAL INVOICE: P018353-20241218

Date: 12/18/2024

Customer PO: 424202 / ADH MOH Q4/24

Sales Order ID: P018353

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 #: [4071842381](#)

SHIP TO:

Masimo Saudi Arabia for Trading MS00904I
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT , 14266
Riyadh City, 14266
Saudi Arabia

BILL TO:

Masimo Saudi Arabia for Trading MS0090SI
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
34.00	4302	SENSOR, PATIENT MONITOR - - MX CENTROID PATIENT POSITION TRACKER,10/BX 4302		BX	12/18/2024	523	249	104.3821	25,991.15

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 25,991.15

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.

12/18/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P061447-20241218

Date: 12/18/2024

Customer PO: MOH FOC DEVICES ADD

Sales Order ID: P061447

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 #: [4071842381](#)

SHIP TO:

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

MS0090SI

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MS0090SI

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	9513	PATIENT MONITOR - - MX 9513-10 Kit, SedLine Module, Patient Cab		EA	12/18/2024	335	98	214.9445	21,064.56

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 21,064.56

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12/18/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P078411-20241218

Date: 12/18/2024

Customer PO: IC MARKET PLACE 12-13-2024

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:

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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: 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 #: [4071842381](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	101138	BARCODE SCANNER - - VN USB 1D/2D BARCODE READER	101138	EA	12/18/2024	50	50	101.8694	5,093.47
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	4050	SENSOR, PATIENT MONITOR - - MX RD Set DCI, Adt Reuse Snr 3ft 1/bx	4050	EA	12/18/2024	800	800	12.1303	9,704.24
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	4325	SENSOR, PATIENT MONITOR - - MX RAD-G REUSABLE SENSOR, 1/BOX, MASIMO	4325	EA	12/18/2024	33	33	22.2042	732.74
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
11.00	P078411-011	GATEWAY DEVICE - - MX 9712 MASIMO IRIS GATEWAY		EA	12/18/2024	1	1	10000.0000	10000.00

Free of charge item – Value for customs purposes

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



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL: 15530.45

CUSTOM VALUE USD 25,530.45

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