



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

**COMMERCIAL INVOICE: P048572-20241220**

**Date:** 12/20/2024

**Customer PO:** 424228 MOH DEVICES Q4 INTERC

**Sales Order ID:** P048572

**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 #:** [4071841587](#)

**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
4.00	9637	ACC., PATIENT MONITOR - - MX 9637-10 Kit, O3 Regional Oximeter, Masim		EA	12/20/2024	251	77	209.6765	16,145.09

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 16,145.09**

**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.

12/20/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

**COMMERCIAL INVOICE: P072329-20241220**

**Date:** 12/20/2024

**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 #:** [4071841587](#)

**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
28.00	95059	- - MX 95059-10 LiDCO Module, 1/Box, OUS		EA	12/20/2024	75	75	155.2372	11,642.79

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 11,642.79**

**Destination Control Statement**

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12/20/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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52 Discovery, Irvine, CA 92618

**COMMERCIAL INVOICE: P078411-20241219**

**Date:** 12/19/2024

**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 #:** [4071841587](#)

**SHIP TO:**

Masimo Saudi Arabia for Trading  
Cigalah Warehouse  
EXIT 16 SHIBH AL-JAZERAH ST  
AL-SULAY DISTRICT  
Riyadh City, 142663  
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
5.00	4329	SENSOR, SEDLINE EEG - - MX RD SEDLINE EEG SENSOR, PED, 25/BOX	4329	BX	12/19/2024	50	50	154.0762	7,703.81

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 7,703.81**

**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**

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12/19/2024

Mathew Jimenez  
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