



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

**COMMERCIAL INVOICE: P018353-20241223**

**Date:** 12/23/2024

**Customer PO:** 424202 / ADH MOH Q4/24

**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

**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 #:** [4071841593](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
15.00	4302	SENSOR, PATIENT MONITOR -- MX CENTROID PATIENT POSITION TRACKER,10/BX	4302	BX	12/23/2024	864	3	104.3821	313.15
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
34.00	4302	SENSOR, PATIENT MONITOR -- MX CENTROID PATIENT POSITION TRACKER,10/BX	4302	BX	12/23/2024	523	274	104.3821	28,600.70
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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Sales Order ID: P018353  
 Confirm To: Sales Rep: 000  
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 Region: NA  
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**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 28,913.85**

**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.

12/23/2024

Mathew Jimenez  
 AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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**COMMERCIAL INVOICE: P040182-20241223**

Date: 12/23/2024

Customer PO: 00063390

**SHIP TO:**

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

MS0090SI

Sales Order ID: P040182  
 Confirm To: Sales Rep: 000  
 Reference:  
 Region: NA  
 Order Class: SD 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 #: [4071841593](#)

**BILL TO:**

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 Saudi Arabia

MS0090SI

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	95060	PATEINT MONITOR- -MX 95060-10 Kit, LiDCO Module, OUS		EA	12/23/2024	1	1	0.0000	0.00

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.  
 SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY**

**INVOICE TOTAL**

**USD 0.00**

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**COMMERCIAL INVOICE: P072329-20241223**

**Date:** 12/23/2024

**Customer PO:** SUPPLY ORDER NON MOH REQUEST

**SHIP TO:**

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

MS0090SI

**BILL TO:**

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 Saudi Arabia

MS0090SI

**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 #:** [4071841593](#)

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8.00	9738	PATIENT MONITOR - - MX 9738-10 Kit, Rad-97, OUS		EA	12/23/2024	56	56	587.3232	32,890.10
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

27.00	P072329-027	CHARGER - - MX 9040 RADIUS VSM BEDSIDE CHARGER		EA	12/23/2024	2	2	137.1850	274.37
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MS0090SI

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: [FEDEX INTL ECONOMY](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [4071841593](#)

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**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 33,164.47**

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