



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

COMMERCIAL INVOICE: N958949-20240220

Date: 02/20/2024

Customer PO: P00067

Sales Order ID: N958949

Confirm To: Ms Sahar N. Sales Rep: 000

Reference:

Region: MIE4

Order Class: N Order Entry: MFE

Bill To Phone: +962 77 7656620

Bill To Fax:

Resale Number:

Ship Via: [MIG EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [235-5185-1660](#)

SHIP TO:

EL0000SI
ELITE GROUP FOR MEDICAL
EQUIPMENT AND INVESTMENTS
Office no 18 , 100 Haroun Al-Rasheed Street
Arjan
Amman,
Jordan

BILL TO:

ELITE GROUP FOR MEDICAL EL0000SI
Office no 18 , 100 Haroun Al-Rasheed Street
Arjan
Amman,
Jordan

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	02/20/2024	139	139	180.00	25,020.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	4026	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW SET-2 ADT, ADHESIVE, 10/BX		BX	02/20/2024	120	120	350.00	42,000.00
3.00	4248	EEG SENSOR - 9018.19.9560 - MX RD SEDLINE EEG SENSOR, 25/BOX		BX	02/20/2024	20	20	275.00	5,500.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	4029	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW SET-2 NEO, ADHESIVE, 10/BX		BX	02/20/2024	10	10	400.00	4,000.00



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 76,520.00

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.

02/20/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: N958240-20240220

Date: 02/20/2024

Customer PO: P00419

Sales Order ID: N958240

Confirm To: Ms Sahar N. Sales Rep: 000

Reference:

Region: MIE4

Order Class: N Order Entry: MJU

Bill To Phone: +962 77 7656620

Bill To Fax:

Resale Number:

Ship Via: [MIG EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [235-5185-1660](#)

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1.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	02/20/2024	60	60	180.00	10,800.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	4026	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW SET-2 ADT, ADHESIVE, 10/BX		BX	02/20/2024	15	15	400.00	6,000.00
3.00	4248	EEG SENSOR - 9018.19.9560 - MX RD SEDLINE EEG SENSOR, 25/BOX		BX	02/20/2024	16	16	275.00	4,400.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	3756	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 REGIONAL SENSOR, LARGE, 20/BOX, MASIM		BX	02/20/2024	5	5	700.00	3,500.00
5.00	4302	SENSOR, PATIENT MONITOR - 9018.90.8000 - MX CENTROID PATIENT POSITION TRACKER, 10/BX		BX	02/20/2024	8	8	500.00	4,000.00

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



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 28,700.00

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