



Commercial Invoice

SHIPPER/MANUFACTURER: Emerson Micro Motion, Inc. 7070 Winchester Circle Boulder, CO 80301 USA T (303) 530-8400	Date Printed Thursday, April 9, 2026	Invoice Number 70527131-4
	Customer Order Number 4500211118	Our Sales Order Number 10745111

CONSIGNEE: QATARENERGY ABDULLA BIN HAMAD AL ATTIAH DISTRICT TOWER 3 BLDG NO 43 ZONE 63 ST 970 DOHA, , QA Contact: Faheem Jasir Mobile: +974 59982274 Email: faheem.jasir@dhl.com	INVOICE ADDRESS: EMERSON PROCESS MANAGEMENT QATAR WLL MMI PO BOX 32281 12TH FL AL FARDAN OFFICE TOWER DOHA, , QA
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Ultimate Destination: Qatar	Delivery Terms: CPT Doha	Place of Loading: Boulder, CO, USA
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Line	Description	Quantity	Unit Price (USD)	Extended Price (USD)
1//PO line 3	Model: 08800-5106-3001 Description: KIT, SPARES, 8800D, TERM BLK, 4-20MA OUTPUT CoO: CN HTS: 9026902000 EAR99	2	\$ 477.00	\$ 954.00
Total Amount in USD				954.00

Date: 4-9-2026 Emerson Process Management Flow, Boulder

The BOULDER CHAMBER OF COMMERCE, a recognized Chamber of Commerce under the laws of the State of Colorado, has examined the manufacturer's invoice or shipper's advice concerning the origin of the merchandise and according to the best of its knowledge and belief, finds that the products named originated in the Countries Designated.

Secretary

Signature

We certify that this invoice is, in all respects, correct and true, both as regards the prices and the description of goods referred to therein.

Handled By: Mahmood Kalbouneh