



Commercial Invoice

SHIPPER/MANUFACTURER: Emerson Micro Motion, Inc. c o Maersk, 901 Logistics Center Court Bldg 3, Docks 43-45, Socorro, TX 79927 US		Date Printed Monday, May 18, 2026		Invoice Number 70527710	
		Customer Order Number 4500212412		Our Sales Order Number 10745534 - 1	
CONSIGNEE: QATARENERGY ABDULLA BIN HAMAD AL ATTIAH DISTRICT TOWER 3 BLDG NO 43 ZONE 63 ST 970 DOHA, , QA Contact: Faheem Jasir Tel: +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			
Ultimate Destination: Qatar		Delivery Terms: CPT Doha Intl Airport		Place of Loading: El Paso, Texas, Tx	
Line	Description	Quantity	Unit Price	Extended Price	
1 // PO line 6	Model: DAN-20058633 Description: T-200 CAPSULE TESTED PAIR W/ HOUSING W/ FKM O-RINGS W/ ANSI 1500 HYDRO CoO: MX HTS: 9026902000 EAR99	1	4,991.00	\$	4,991.00
			Total Amount in USD		4,991.00
Date: _____ 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					