



Commercial Invoice

SHIPPER/MANUFACTURER:

Emerson
MICRO MOTION, INC.,
7060 WINCHESTER CIRCLE,
BOULDER, CO,
80301, US

Date Printed

Monday, May 18, 2026

Invoice Number

70527710

Customer Order Number

4500212412

Our Sales Order Number

10745534 - 2

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:

Boulder, CO, USA

Line	Description	Quantity	Unit Price (USD)	Extended Price (USD)
1 // PO line 7	Model: 2-9-3400-796 Description: KIT, ALLEN SCREWS, STAINLESS STEEL FOR TRANSDUCER HOLDER CoO: US HTS: 7318156010 EAR99	1	\$ 81.00	\$ 81.00
2 // PO line 5	Model: 1-360-03-008 Description: ASSY,3410 SERIES ACQUISITION MODULE - 4 CHORD (1-360- 03-008) CoO: US HTS: 9026902000 EAR99	1	\$ 3,011.00	\$ 3,011.00
3 // PO line 4	Model: 1-360-03-067 Description: KIT, CPU MODULE, TYPE 4, 3410 SERIES GAS ULTRASONIC FLOW METER W/O KEYS - TESTED (1-360-03- 065) CoO: US HTS: 8542310045 EAR99	1	\$ 6,442.00	\$ 6,442.00


EMERSON
EMERSONMicro Motion Inc.
7070 Winchester Circle
Boulder, CO 80301

4 // PO line 3	Model: 360-03-003 Description: PCA,3410/3810 SERIES POWER SUPPLY (1-360-03-003) CoO: US HTS: 9026902000 EAR99	1	\$ 1,750.00	\$ 1,750.00
5 // PO line 2	Model: 2-4-9163-245 Description: ORING, PARKER NO 2-245 MATERIAL V0747-75 OR VA075-75 CoO: US HTS: 4016935010 EAR99	1	\$ 29.00	\$ 29.00
6 // PO line 1	Model: ENHCPASSY Description: ENHANCED CORE PROCESSOR ASSY CoO: MX HTS: 9026902000 EAR99	1	\$ 3,552.00	\$ 3,552.00
7	MMCHAMBERCO	1	\$ 259.00	\$ 259.00
8	SOCOMPLIANCECERT	1	\$ 266.00	\$ 266.00
9	BMM FREIGHT	1	\$ 1,971.00	\$ 1,971.00
		Total Amount in USD		17,361.00

Date: 5-18-2026

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

