EMERSON

EMERSON AUTOMATION SOLUTIONS (Micro Motion, Inc.)
C/O EMERSON PROCESS MANAGEMENT (MALAYSIA) SDN BHD
7060 Winchester Cir.
Boulder, CO. 80301

Commercial Invoice

Mail Invoice To 152451190 GE VERNOVA INTERNATIONAL LLC TAIWAN BRANCH 6F NO 8 SEC 3 MINSHENG E RD ZHONGSHAN DIST TAIPEI CITY TAIPEI 104-511 TAIWAN, REPUBLIC OF CHINA Attn: ACCOUNTS PAYABLE	**Commercial Invoice Date:** 27-APR-2026	**Commercial Invoice No:** 10139737		**Due Date:** 25-AUG-2026
	Payment Terms: Payment due in 120 days			
	Rep Order No:		**Sales Order No:** 4651-4580-10139737	
	Customer Order Number: 4102806359			
	Project No:			
Invoice Inquiries: NURAZREENNAJWA, KAMIL **Tel:** +60356242971 **Email:** NURAZREENNAJWA.KAMIL@EMERSON.COM	**Customer/Buyer:**			

Sold To: 152451190	**Bill To:** 152451190	**End User:** 152451190
GE VERNOVA INTERNATIONAL LLC TAIWAN BRANCH 6F NO 8 SEC 3 MINSHENG E RD ZHONGSHAN DIST TAIPEI CITY TAIPEI 104-511 TAIWAN, REPUBLIC OF CHINA TAIWAN, REPUBLIC OF CHINA	GE VERNOVA INTERNATIONAL LLC TAIWAN BRANCH 6F NO 8 SEC 3 MINSHENG E RD ZHONGSHAN DIST TAIPEI CITY TAIPEI 104-511 TAIWAN, REPUBLIC OF CHINA	GE VERNOVA INTERNATIONAL LLC TAIWAN BRANCH 6F NO 8 SEC 3 MINSHENG E RD ZHONGSHAN DIST TAIPEI CITY TAIPEI 104-511 TAIWAN, REPUBLIC OF CHINA **Ultimate Destination:** TAIWAN, REPUBLIC OF CHINA

Ship From:		**Ship To:** 150311509	**Ship Via:**
EMERSON AUTOMATION SOLUTIONS (Micro Motion, Inc.) 7060 Winchester Cir. Boulder, CO. 80301		TAIWAN POWER CO HSINTA POWER PLANT NO 8 XINGDA RD YONGAN TOWNSHIP KAOHSIUNG CITY 828 TAIWAN, REPUBLIC OF CHINA	**Inland(Origin):** **Forwarder:** **Commercial Invoice No:**
Ship Date:	**Shipment No:** 1	**Freight Payment Terms:** **Inland(Origin):** Third Party Billing	**Tracking No:** **Inland(Origin):**

Customer Line No	Order Line No	Invoice Line No	Description	Qty	Unit Price (USD)	Total Amount (USD)
Origin of Goods USA	3.1.1		CMFHC2M818N2BIEZZX_56810MCRTHTD1PHSP MICRO MOTION ELITE CORIOLIS METER, 6-8 INCH (DN150-DN200), 316L STAINLESS STEEL **UOM:** Each **HTS/HS:** 9026109000 **US ECCN / ECCN:** EAR99 /NLR **Shipping Terms:** INCO2020 FCA : Boulder (USA) COME WITH :- 2700R12BBIEZSX_45116PH MICRO MOTION 2700 FIELD AND INTEGRAL-MOUNT MULTIVARIABLE FLOW AND DENSITY TRANSMITTER **UOM:** Each **HTS/HS:** 9026109000 **US ECCN / ECCN:** EAR99 /NLR **Shipping Terms:** INCO2020 FCA : Boulder (USA)	1	94,194.00	94,194.00
	4.1		SPECIALPKG CUSTOM PACKING/CRATING **UOM:** Each **HTS/HS:** 9026109000 **Lic Decision:** NLR **US ECCN / ECCN:** EAR99 /NLR **Shipping Terms:** INCO2020 FCA : Boulder (USA)	1	758.00	758.00

This order is subject to the terms and conditions agreement between the parties. If no agreements exists, then this order shall be subject to the attached Emerson Terms of Quotation and Sale – Goods & Services

THIS IS A COMPUTER GENERATED REPORT AND NO SIGNATURE IS REQUIRED.

For All Cheques should be crossed and made payable to:
EMERSON PROCESS MANAGEMENT (MALAYSIA) SDN BHD
For Telegraphic Transfer remit to our bank:
1. MYR Current Account # 0111789029 –
Citibank Bhd, Menara Citibank, 165, Jalan Ampang, 50450 KL (SWIFT CODE : CITIMYKL).
2. USD Current Account # 0111789037 –
Citibank Bhd, Menara Citibank, 165, Jalan Ampang, 50450 KL (SWIFT CODE : CITIMYKL).
If there is any discrepancy kindly contact our accounts department within 7 days in writing from the date of this invoice, otherwise, all charges are deemed to be correct.

Interest at the rate of 1.5% a month or part thereof will be charged if any payment owed to the Seller hereunder is not paid when due.

EMERSON AUTOMATION SOLUTIONS (Micro Motion, Inc.)
C/O EMERSON PROCESS MANAGEMENT (MALAYSIA) SDN BHD
7070 Winchester Cir.
Boulder, CO. 80301

Commercial Invoice

	Sales Order No:	Customer Order Number:	Project No:	Rep Order No:	Commercial Invoice No:
	10139737	4102806359			10139737

Please Remit To:
EMERSON PROCESS MANAGEMENT (MALAYSIA) SDN BHD
No.1, Block A
Jalan SS 13/5
Subang Jaya, Selangor Darul Ehsan 47500
MALAYSIA
IMPORTANT NOTICE: Emerson DOES NOT change bank accounts on short notice and all changes will be communicated in advance by written communication on Emerson company letterhead through mail courier/post and not email/phone.
Total Amount: Ninety-Four Thousand Nine Hundred Fifty-Two Exactly(USD)

Total (MYR):	387,085.12
Exch rate: 4.07664 (USD to MYR)	
Total (USD):	94,952.00

This order is subject to the terms and conditions agreement between the parties. If no agreements exists, then this order shall be subject to the attached Emerson Terms of Quotation and Sale – Goods & Services.

THIS IS A COMPUTER GENERATED REPORT AND NO SIGNATURE IS REQUIRED.

For All Cheques should be crossed and made payable to:
EMERSON PROCESS MANAGEMENT (MALAYSIA) SDN BHD
For Telegraphic Transfer remit to our bank:
1. MYR Current Account # 0111789029 –
Citibank Bhd, Menara Citibank, 165, Jalan Ampang, 50450 KL (SWIFT CODE : CITIMYKL).
2. USD Current Account # 0111789037 –
Citibank Bhd, Menara Citibank, 165, Jalan Ampang, 50450 KL (SWIFT CODE : CITIMYKL).
If there is any discrepancy kindly contact our accounts department within 7 days in writing from the date of this invoice, otherwise, all charges are deemed to be correct.

Interest at the rate of 1.5% a month or part thereof will be charged if any payment owed to the Seller hereunder is not paid when due.

EMERSON

Commercial Invoice No:
10139737