



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **BC-COO-76647-6a4557e188247**

Date : **July 01, 2026**

Seller (Exporter) MICRO MOTION, INC. 7070 Winchester Circle Boulder CO 80301 USA	Transport Type Air	Port of Loading BOULDER
	Destination Country Taiwan	Destination Port YONGAN TOWNSHIP
	Export Date *****	Exporting Carrier *****
Consignee GE VERNOVA INTERNATIONAL LLC TAIWAN BRANCH HSINTA POWER PLANT NO 6 XINGDA RD Taiwan	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
MICRO MOTION ELITE CMFHC2M CORIOLIS METER H.S.Code: 9026802000 Marks: CMFHC2M818N2BIEZZX_56810MCRTHTD1PHSP / 2700R12BBIEZSX_45116PH =====end of products=====	1187 LB =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Erik Edwards**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Boulder Chamber ("BC") is accurate, true and complete.
- The Applicant undertakes to advise BC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the BC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless BC from any liability in connection with the issuance of this certificate and to indemnify BC in respect of any costs and/or claims made against BC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



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: NURAZREENAJWA, KAMIL Tel: +60356242971 Email: NURAZREENAJWA.KAMIL@EMERSON.COM				Customer/Buyer:			
Sold 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		Bill 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		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 Ultimate Destination: TAIWAN, REPUBLIC OF CHINA			
Ship From: EMERSON AUTOMATION SOLUTIONS (Micro Motion, Inc.) 7060 Winchester Cir. Boulder, CO. 80301		Ship To: 150311509 TAIWAN POWER CO HSINTA POWER PLANT NO 8 XINGDA RD YONGAN TOWNSHIP KAOHSIUNG CITY 828 TAIWAN, REPUBLIC OF CHINA		Ship Via: 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)	
	3.1.1		CMFHC2M818N2BIEZZX_56810MCRTHTD1PH5P 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 :- 2700R128BIEZSX_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 : CITI MYKL).

2. USD Current Account # 0111789037 -

Citibank Bhd, Menara Citibank, 165, Jalan Ampang, 50450 KL (SWIFT CODE : CITI MYKL).

If there is any discrepancy kindly contact our accounts department within 7 days arising from the date of this invoice, otherwise, all charges are deemed to be correct.

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





EMERSON AUTOMATION SOLUTIONS (Micro Motion, Inc.)
C/O EMERSON PROCESS MANAGEMENT (MALAYSIA) SDN
BHD
7060 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

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For All Cheques should be crossed and made payable to:

EMERSON PROCESS MANAGEMENT (MALAYSIA) SDN BHD

For Telegraphic Transfer remit to our bank:

MYR Current Account # 0111789029 -

Emerson Bhd, Menara Citibank, 165, Jalan Ampang, 50450 KL (SWIFT CODE: CITIMYKL)

USD Current Account # 0111789037

Emerson Bhd, Menara Citibank, 165, Jalan Ampang, 50450 KL (SWIFT CODE: CITIUS33)

If there is any discrepancy kindly contact our sales department within 3 days in writing from the date of this invoice, otherwise, all charges are deemed to be correct.

Emerson at the rate of 100% must be paid in full within 30 days of the date of this invoice. If any payment owed to Emerson is not paid when due.





Commercial Invoice No:
10139737



A handwritten signature in blue ink, consisting of several fluid, overlapping strokes.