

Proposal Date: 4/14/2025

Proposal #: 100189

Project:
Bill To:

 Kinder Morgan Inc.
 ATTN: ACCOUNTS PAYABLE
 1001 LOUISIANA ST, STE 1000
 HOUSTON, TX 77002

Ship To

GOOD UNTIL 5/12/2025

P.O. NO. 2061291157

LEAD TIME

38 WRK DAYS

Description	Est. Hours/Qty.	Rate	Total
Promass F 300, 8F3B1F, DN150 6"	1	61,068.83	61,068.83
Coriolis flowmeter Inline version. Application: Highest measurement performance for liquids and gases under varying, demanding process conditions. Compact and robust dual-tube sensor. Pressure-rated sensor housing. Compact dual-compartment housing. :: Premium accuracy, robustness and a compact, easily accessible transmitter.			
Delivery time 38 wrk.day(s) Order code description			
CD Approval; Transmitter + Sensor: CSA C/US; CI.I,II,III Div.1, XP, Gr.A-G D Power Supply: 24VDC MA Output; Input 1: Modbus RS485 D Output; Input 2: Configurable I/O default off D Output; Input 3: Configurable I/O default off G Display; Operation: 4-line illum.; touch control + WLAN A Housing: Alu, coated D Electrical Connection: Thread NPT1/2 SA Meas. Tube Mat., Wetted Parts Surface: Stainl. steel, not polished ACS Process Connection: CI.600 RF, 1.4404/316/316L, flange ASME B16.5 A Calibration Flow: 0.10% Mass A2 Device Model: 2 AA >Operation Language Display: English EA >>Application Package: Extended HistoROM			

Total

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Description	Est. Hours/Qty.	Rate	Total
EB >>Application Package: Heartbeat Verification + Monitoring EJ >>Application Package: Petroleum FI >Custody Transfer: Liquid other than water; MI-005 49,169.75 Unit price 49,169.75 Page 4 of 6 Budgetary Information 2061291157 Version Item Qty Product Details Select medium Liquid Mass flow unit lb/min Volume flow unit USgal/min Density unit lb/USgal Temperature unit °F Corrected volume flow unit Scf/min Reference density unit lb/Scf Baud rate Bd19200 Data transfer mode RTU Parity Even Byte order BO 1-0-3-2 Failure mode Stop Curr. output 2 Off Current output 3 Off Format display 1 value, max. size Value 1 display Mass flow Value 2 display None Value 3 display None Value 4 display None Display damping 0.00000 s Totalizer 1 Unit lb Operating mode totalizer Net flow total Failure mode Stop Totalizer 2 Unit lb Operating mode totalizer Net flow total			

Total



1. **Acceptance.** The Buyer's purchase order ("Order") is an offer to buy Goods and/or Services under these Terms and Conditions. The Agreement is formed when Seller provides written acceptance of the Order. Any Seller quotation is not an offer and is valid for 30 days from issuance unless notated differently on proposal.
2. **Buyer's Assent.** Shipment by Seller and Buyer's acceptance or payment for any part of the Goods and/or Services constitutes Buyer's agreement to these Terms. The seller may withdraw or modify its conditional acceptance of the Order before Buyer accepts the Goods and Services.
3. **Modification.** No modifications or changes are binding on Seller unless agreed in writing by Seller. Seller is not bound by any additional or different terms in Buyer's communications unless specifically accepted in writing. Prior dealings, trade practices, or verbal agreements not formally documented and signed by Seller are not binding. Any attempted modification or repudiation by Buyer, without Seller's consent, may be treated as a breach of the Agreement.
4. **Payment.** The price of Goods is as stated in the Order Confirmation and excludes packaging, insurance, and transport. Service charges are based on time and materials per Seller's standard rates, available upon request. Prices for Goods and Services (collectively, "Prices") are subject to Seller's standard annual increases, with prior notice to Buyer. Payment is due in full within 30 days of shipment unless otherwise specified on Order, without set-off or withholding except as legally required. Unpaid balances incur a 1.5% monthly service charge. If Seller identifies a significant negative change in Buyer's financial condition or if payments are overdue, Seller may revoke credit, require C.O.D. terms, or suspend further performance. Seller retains a security interest in the Goods until full payment is received, and Buyer authorizes Seller to file any documents necessary to protect this security interest.
5. **Termination.** If the Agreement is terminated by mutual consent and no other arrangement is specified, the Buyer shall pay termination charges equal to the greater of: (i) 10% of the net sales price, or (ii) the sum of (a) the Order price for completed Goods and Services, (b) Seller's actual costs and liabilities for uncompleted portions, and (c) reasonable estimated profit on uncompleted portions
6. **Returns.** Custom products are made specifically to the Buyer's specifications and may not be eligible for return. If a return is permitted at the Seller's discretion, a restocking fee of 15% of the purchase price will apply. Restocking Fees will vary from different manufacturers and vendors. All return requests for custom products must be pre-approved in writing by the Seller, and returned items must be in their original condition.
7. **Delivery / Shipment.** Seller will deliver Goods to the location specified in the Order Confirmation. Buyer is responsible for shipping, packing, and handling costs, and assumes risk of loss once Goods are transferred to the carrier. Buyer has five (5) days after delivery to report any discrepancies with the itemized packing list.
8. **Storage Fees.** If the Buyer delays shipment or fails to provide required information, causing Goods to be stored, storage fees will apply starting from the scheduled shipment date unless otherwise extended in writing. Buyers will be invoiced separately for storage at Seller's actual cost, with payment due within 30 days of the invoice date.
9. **Warranties.** All warranties on products will defer to the manufacturer's warranty. The Seller provides no additional warranties, and any warranty claims should coordinate with the product's manufacturer.
10. **Sales or Use Taxes.** Seller will apply sales tax to taxable orders unless Buyer provides valid and legally acceptable documentation, such as a tax-exempt certificate or direct pay permit, as required by the jurisdiction where delivery or service occurs. Buyer is responsible for any additional sales tax if a subsequent audit finds that the provided documentation was incomplete or invalid, unless Buyer corrects deficiencies per applicable laws.