

**SUNCOR ENERGY INC. (CORPORATE OFFICE)**

**Vendor: 424704**

Company  
C CUBED INFORMATION SERVICES INC  
3 WOOD WILLOW CL SW  
CALGARY AB T2W 4H1  
CANADA

**Delivery point:**

Corporate  
PO Box 38  
CALGARY AB T2P 2V5  
CANADA

**Invoice To:**

SUNCOR ENERGY INC. (CORPORATE OFFICE)  
C/O Suncor Energy Services Inc.  
Attn: Accounts Payable  
Box 1720, Stn M  
Calgary, AB T2P 0A2  
Canada

**Terms of payment:** Net 10 Days: Entry Date + 10 day

**Terms and Conditions: \*Please note terms and conditions text at the end of Purchase Order\***

**Purchase Order  
Change**

**PO: 4501307623**

**Date:** 2013/11/13

**Version:** 4

**Contact:** Kelsey Person

**Ph:** (403) 296-4730

**Fax:**

**E-mail:** kmperson@suncor.com

**Please confirm Purchase Order pricing BEFORE shipping materials to avoid payment delays.**

See contact information on this PO

**The purchase order was issued on 2013/11/18**

\*\*\*\*\* TO FACILITATE PAYMENT \*\*\*\*\*

This is a Service ERS Purchase Order.

For both Materials and Services ordered against this Purchase Order, one of following will need to be supplied to the above Remit To to facilitate payment:

- i. Tasking Document
- ii. Self-entry if you are an on-line vendor
- iii. Invoice

Note:  
For Materials, physical receipt of goods will not generate payment unless one of the above is supplied.

\*\*\*\*\* TO FACILITATE PAYMENT \*\*\*\*\*

**Purchase order text:**

April 24, 2014 - This is an increase to an existing PO. Thank you, Kelsey Person (403) 296-4730

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Upon receipt of this PO, please confirm by email to Kmperson@Suncor.com that this PO has been received and that the order can be filled as described and within the time frame that has been specified. If there are any discrepancies or any part of the order which can't be met, please specify. This work will be performed in accordance to Contract #: 4600007547, Contact Kelsey Person (403) 296-4730

Item	Unloading pt.	Product no.	Description	Vendor product no.	
Delivery date/ Performance period	Recipient	Quantity	Unit of measure	Price per unit	Net value

1 PSA -Bill Towsley - C Cubed

Item long text:  
PSA -Bill Towsley - C Cubed  
Project/Cost Object#15-00001-02-06-04

Work:  
To lead a team of consultants and Suncor staff to deliver process documentation and enabling technologies for in-scope Process Improvement Program SAP Master Data. The team has been structured to delivery Data Quality process, In-term technologies and implement the SAP Master Data Governance software.

- Deliverables will include;
- Project Plan
  - Estimate
  - Data Object Detail Designs
  - Process Design Documents
  - Functional Design Documents
  - Technical Spec. Sign-off
  - Testing conditions
  - Testing Scripts
  - Data Conversion approaches
  - Status reports
  - Transition to sustainment plans

Work is to be completed using the Suncor PIP project methodology. Suncor working office hours are Monday to Friday 8 to 5. Contractor to work hours to complete the job and schedule appropriate time-off, vacations and holidays so as to be compliant with the Client's expectations, policies, procedures and all applicable labour laws. This is not limited to Suncor office hours. Suncor to provide laptop and access to Suncor software. Contractor may use own device on Suncor site following Suncor's IS policies and adhering to compliance of the policy

Vendor Name and Number: C Cubed Information Services Inc.

Consultant/PSA Name: Bill Towsley

Location of Work: Calgary, Canada SEC

Tax Jurisdiction: CAAB

Period of Performance: Nov 1, 2013 - June 30, 2014

Rate: \$178/hour  
Estimated hours: 1276

Item	Unloading pt.	Product no.	Description	Vendor product no.	
Delivery date/ Performance period	Recipient	Quantity	Unit of measure	Price per unit	Net value

Estimated Expenses: \$0  
Total value of the Request: \$227,128

Suncor Contact Name/Number:  
Jake Turner  
(403) 296-3714

2	PSA -Bill Towsley - C Cubed
	R3 Req EC1050

Limit	Timeframe	Expected value of unplanned services
PSA -Bill Towsley - C Cubed	2013/11/01 - 2015/01/31	435,032.00
Item long text: PSA -Bill Towsley - C Cubed		

\*\*\*REVISED APR.22/14  
Increased by: + 207,904  
Total Value of PO: 227,128 + 207,904 = \$435,032  
Reason: To match forecasted hours in the Resource Master.  
End Date: Jan.31/15  
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Subtotal: 435,032.00 CAD  
Total value: 435,032.00 CAD

\* Terms and Conditions: If the Contract number is referenced in the first section of the above Purchase Order or any line above, then the specific terms and conditions of that Contract shall apply. If no Contract number is referenced above, then see \*\* text below.

\*\* Supplier acknowledges by commencing performance under this Purchase Order that it accepts and agrees to be bound by the terms and conditions set out at <http://www.suncor.com/suppliers> which form part of this Purchase Order. Furthermore, the following shall apply:

i. the supply of goods shall be governed by the Goods purchase Order Terms and Conditions; or

ii. the performance of services shall be governed by the Services Purchase Order Terms and Conditions.

Any reference to Supplier's documents (quotation, bid, or proposal) does not imply acceptance of any terms, conditions, or instruction contained in it. Any Supplier's terms and conditions stated in any communication shall not apply to this Purchase Order. Trade custom or trade usage or both are superseded by this Purchase Order and shall not be applicable in the interpretation of this Purchase Order