

SUNCOR ENERGY INC. (CORPORATE OFFICE)

Vendor:424704

C CUBED DATA INTEGRATORS
3 WOOD WILLOW CLOSE SW
CALGARY AB T2W 4H1
CANADA

Delivery Point:

Corporate
P.O. Box 38
CALGARY AB T2P 2V5
CANADA

GENERAL INFORMATION PO

InvoiceTo:

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

Purchase Order New

PO:

4501364873

Original

Issue Date:

2014/02/27

Version:

00000000

Revision

Issue Date:

2015/01/13

Contact:

Kelsey Person

Ph:

403-296-4730

Fax:

See notes

E-mail:

kmperson@suncor.com

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

See contact information on this PO.

Incoterms:

Summary Items

Number of Line Items PO:	1
Number of Line Items Completely Delivered:	0
Number of Line Items Deleted:	0
Number of Line Items Outstanding:	1
No of Attachments:	36
QA Materials:	0
Subtotal:	1,141,013.00 CAD
Total Tax:	0,00 CAD
Total Value:	1,141,013.00 CAD

***** 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 *****

Release order text:

Purchase order text:

January 13, 2015 - This is an increase to an existing PO. Thank you,
Kelsey Person (403) 296-4730

July 10, 2014 - This is an increase to an existing PO. Thank you,
Kelsey Person (403) 296-4730

March 3, 2014 - This is a revision to an existing PO. Thank you, Kelsey

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Person (403) 296-4730

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 #: 4600006024, Con
tact Kelsey Person (403) 296-4730

Timeframe :

2012/12/19 - 2015/04/30

Item	Delivery Pt.	Material no.	Description	Vendor product no.	Net value
Delivery date/ Performance period	Recipient	Quantity	Unit of measure	Price per unit	
					Tax Amount
00001			PSA - Chris Marko, Kevin Chiu, Pradeep V		
2012/12/19		1.000	AU		
Limit				Timeframe	Expected value of unplanned services
PSA - Chris Marko, Kevin Chiu, Pradeep V				2012/12/19-2015/04/30	1,141,013.00

Item long text:

PSA - Chris Marko, Kevin Chiu, Pradeep Venetti - C Cubed

***REVISED JAN.12/15

Increase: + 361,529

Total Value of PO: 779,484 = 1,141,013

Description of Change: Uplift to cover 2014 additional costs incurred related to Environment setup, Data Audit, DR3, and expenses not accounted for.

- 2015 Extended end date to assist with R3B data migration, cutover and warranty.

Revised End Dates:

Chris Marko - Mar.31/15

Kevin Chiu - Apr.30/15 (12% exp)

Pradeep Venetti - Apr.30/15

PSA - Chris Marko, Kevin Chiu, Pradeep Venetti - C Cubed

Project/Cost Object: 15-00001-02-06-04

Description of Work :

Chris Marko:

- Responsible for "To Be" Blueprint for all the data objects and working closely with Suncor Process/Functional DQ Analyst
- Facilitate workshops and getting Key Business stakeholders buy-in on all processes and requirements
- Overall responsibility for functional solution architecture and design
- Lead and facilitate DQ functional requirements gathering sessions, collect and document observations

Item	Delivery Pt.	Material no.	Description	Vendor product no.	
Delivery date/ Performance period	Recipient	Quantity	Unit of measure	Price per unit	Net value
					Tax Amount

- Lead functional analysis and coordinate project outputs and deliverables
- Blueprint document review, delivery and coordination for sign-off with Key Stakeholders

Kevin Chiu:

- Work closely with Technical Architecture and Sustainment in setting up SAP DS and IS installation and implementation
- Cross functional analysis integration where solutions lies across SAP DS/IS and MDG
- Upgrades and patch installations if necessary
- Transports of Configuration in the Sustainment system landscape
- User roles and background jobs definition

Pradeep Venetti:

- Support "To Be" Blueprint and working closely with Data Governance and Process/Functional Development Lead
- Support team to drive key business stakeholders buy-in on processes and requirements
- Support data quality solution and design
- Review and recommend data quality solutions
- Support and facilitate requirements gathering sessions, collect and document observations
- Support workshops in analyze/design phase
- Support solution analysis and create project deliverables
- Blueprint document delivery and coordination for sign-off with Key Stakeholders

Vendor Name and Number: C CUBED INFORMATION SERVICES INC. Vendor# 424704

Consultant/PSA Name: Chris Marko, Kevin Chiu, Pradeep Venetti

Location of Work: Chris Marko: Canada - SEC

Kevin Chiu: Canada - Vancouver

Pradeep Venetti: Canada, SEC

Tax Jurisdiction: Alberta

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Item	Delivery Pt.	Material no.	Description	Vendor product no.	
Delivery date/ Performance period	Recipient	Quantity	Unit of measure	Price per unit	Net value
					Tax Amount

Period of Performance: February 3 2014 - July 31 2014

Rates:

Chris Marko: \$143 / hour

Kevin Chiu: \$143 / hour

Pradeep Venneti: \$128 / hour

Estimated hours: 1040 each = 3120

Estimated Expenses: \$5,000

Total value of the Request: \$435,560

Suncor Contact Name/Number: Jatin Bhatt 403-296-5668

Subtotal: 1,141,013.00 CAD
Total Tax: 0,00 CAD
Total Value: 1,141,013.00 CAD

Tax Legend
I0 A/P GST, HST, QST and PST Exempt 0%

* 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:

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