

**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: 4501364873**

**Date:** 2014/02/27

**Version:** 5

**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 2014/03/03**

\*\*\*\*\* 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:**

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 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, 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 - Chris Marko, Kevin Chiu, Pradeep V		
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Item long text:  
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
  - 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 Venneti:
- 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

Item	Unloading pt.	Product no.	Description	Vendor product no.	
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Pradeep Venneti: Canada, SEC

Tax Jurisdiction: Alberta

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

2	PSA - Chris Marko, Kevin Chiu, Pradeep V
R3 Req EC1050	

Limit	Timeframe	Expected value of unplanned services
PSA - Chris Marko, Kevin Chiu, Pradeep V	2012/12/19 - 2015/03/31	779,484.00

Item long text:  
PSA - Chris Marko, Kevin Chiu, Pradeep Venetti - C Cubed

\*\*\*REVISED JULY 8/14

Account Assignment 15-00001-02-06-04

RBA Approver Jake Turner

Change Amount + \$354,324.00

Revised Amount \$779,484.00

Revised End Date#

Pradeep Venneti - Dec.31/14 (800hrs)

Chris Marko - Jan.15/15 (880hrs)

Kevin Chiu - Jan.31/15 (948hrs)

Description of Change#Increased hours and extended end date to assist with completion of the project-DS/IS for Master Data.

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

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\*\*\*REVISED MAR.3/14

Rate change: Kevin Chiu \$143 to new \$133

Reason: Incorrect PO rate submission on template

New Total Value of PO: \$425,160

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Subtotal: 779,484.00 CAD  
Total value: 779,484.00 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