

**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 Change**

**PO:**

**4501395482**

**Original**

**Issue Date:**

2014/04/23

**Version:**

00000001

**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:                         | 5              |
| QA Materials:                              | 0              |
| <b>Subtotal:</b>                           | 152,440.00 CAD |
| <b>Total Tax:</b>                          | 0,00 CAD       |
| <b>Total Value:</b>                        | 152,440.00 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

November 6, 2014 - This is an increase and extension to an existing PO.  
Thank you, Kelsey Person (403) 296-4730

Upon receipt of this PO, please confirm by email to Kmperson@Suncor.com

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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 cannot be met, please specify. This work will be performed in accordance to Contract #: 4600006024, Contact Kelsey Person (403) 296-4730

**Timeframe :**

2014/05/05 - 2015/01/31

| Item                                     | Delivery Pt. | Material no. | Description                                 | Vendor product no.    |                                         |
|------------------------------------------|--------------|--------------|---------------------------------------------|-----------------------|-----------------------------------------|
| Delivery date/<br>Performance<br>period  | Recipient    | Quantity     | Unit of measure                             | Price per unit        | Net value                               |
|                                          |              |              |                                             |                       | Tax Amount                              |
| 00001                                    |              |              | PSA - Jennifer Lengsfeld - C<br>Cubed Infor |                       |                                         |
| 2014/05/05                               |              | 1.000        | AU                                          |                       |                                         |
| Limit                                    |              |              |                                             | Timeframe             | Expected value of<br>unplanned services |
| PSA - Jennifer Lengsfeld - C Cubed Infor |              |              |                                             | 2014/05/05-2015/01/31 | 152,440.00                              |

Item long text:

PSA - Jennifer Lengsfeld - C Cubed Information Services

\*\*\*REVISED JAN.12/15

Increase: + 16,480

Total Value of PO: 135,960 + 16,480 = 152,440

Description of Change: Extended end date to assist with R3B data migration and cutover.

New End Date: Jan.31/15

\*\*\*

PSA - Jennifer Lengsfeld - C Cubed Information Services

\*\*\*REVISED OCT.29/14

Increase: + 46,350 (+ 450 hrs)

New Total Value of PO: 89,610 + 46,350 = \$ 135,960

Reason: Extended end date to assist with R3B data migration approach and DR1/DR2.

New End Date: Dec.31/14

\*\*\*

PSA - Jennifer Lengsfeld - C Cubed Information Services

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

Description of Work

- 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
- Support "Realization/Build" Functional testing, User Acceptance Testing

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

and data reconciliation by working closely with Data Governance Lead and Data Services Technical Lead.

- 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: Jennifer Lengsfeld

Location of Work: Canada # SEC

Tax Jurisdiction: Alberta

Period of Performance: 5/5/14 - 10/03/14

Rate: \$103 / hour

Estimated hours: 870

Total value of the Request,, \$89,610

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

Subtotal: 152,440.00

Total Tax: 0,00

Total Value: 152,440.00

CAD

CAD

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:

- 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