

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

PO: 4501418171

Date: 2014/06/04

Version: 2

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

***** 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:

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

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PSA - Manuel Fernandez - C
Cubed Informa

Item long text:
PSA - Manuel Fernandez - C Cubed Information Services
Project/Cost Object15-00001-02-06-04

Description of Work

- Deliver Equipment, Floc, BoM objects DS and ISD
- Develop ABAP deliverables as required
- Assist with DS 3.2 to 4.2 migration
- Contribute to conversion (if required) and cleansing (if required)
- Assist with all RICEWF Technical deliverables

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

Consultant/PSA Name: Manuel Fernandez

Location of Work: Canada - Toronto

Period of Performance: 6/2/14 - 11/15/14

Rate: Manuel Fernandez: \$128 / hour
Estimated hours: 880
Estimated Expenses: \$5,000
Total value of the Request#\$117,640

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

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R3 Req EC1050

PSA - Manuel Fernandez - C
Cubed Informa

Limit	Timeframe	Expected value of unplanned services
PSA - Manuel Fernandez - C Cubed Informa	2014/06/02 - 2014/11/15	117,640.00

* 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