

## 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

## Purchase Order

**PO:** 4501418159

**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

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

\*\*\*\*\* 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
1			PSA - Debabrata Rout - C Cubed Informati		

Item long text:

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

PSA - Debabrata Rout - C Cubed Information Services  
Project/Cost Object15-00001-02-06-04

- Description of work:
- Deliver technical Specifications (TS) for data objects as assigned
  - Assist with all RICEWF Technical deliverables
  - Perform Technical Specification gathering resulting from the Data Remediation workshops
  - Capture testing results for code unit testing, functional testing & user acceptance testing
  - Performance metrics # capture extract times, capture load times, test script run times and compile times
  - Perform transport promotion through the tiers as required
  - Perform authorization/access follow ups through the tiers
  - Work with the Functional BA to close out Technical Specifications
  - Work with Testing Lead to close out test scripts
  - Contribute to release planning and cutover planning

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

Consultant/PSA Name: Debabrata Rout

Location of Work: Canada # SEC

Tax Jurisdiction: Alberta

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

Rate: Debabrata Rout: \$110 / hour

Estimated hours: 880

Total value of the Request#\$96,800

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

2	PSA - Debabrata Rout - C Cubed Informati	
	R3 Req EC1050	
Limit	Timeframe	Expected value of unplanned services
PSA - Debabrata Rout - C Cubed Informati	2014/06/02 - 2014/11/15	96,800.00

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

Subtotal: 96,800.00 CAD

Total value: 96,800.00 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