

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: 4501407836

Date: 2014/05/15

Version: 4

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 2014/05/20

***** 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 2, 2014 - This is an increase 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

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PSA - Tim To - C Cubed
Information Servi

Item long text:
PSA - Tim To - C Cubed Information Services Inc
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
- 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: Tim To

Location of Work: Canada - SEC / Remote

Tax Jurisdiction: Alberta

Period of Performance: April 1 2014 - August 3 2014

Rate: \$128 / hour
Estimated hours: 750
Estimated Expenses: \$5000#
Total value of the Request: \$101,000

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

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PSA - Tim To - C Cubed
Information Servi

R3 Req EC1050

Item	Unloading pt.	Product no.	Description	Vendor product no.	
Delivery date/ Performance period	Recipient	Quantity	Unit of measure	Price per unit	Net value
Limit			Timeframe		Expected value of unplanned services
PSA - Tim To - C Cubed Information Servi			2014/04/01 - 2015/01/14		190,600.00

Item long text:
PSA - Tim To - C Cubed Information Services Inc

***REVISED JUNE 30/14
Increase: + 89,600 (700 hours)
Total Value of PO: 101,000 + 89,600 = \$190,600
Reason: Increased hours and extended end date to assist with completion of the project-DS/IS for Master Data.
New End Date: January 14th, 2015.

Subtotal: 190,600.00 CAD
Total value: 190,600.00 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