

# ENERFLEX

## Packing Slip

<b>Ship-to Party</b> <b>1003516</b> Cenovus Energy Inc PO Box 766 6th Avenue 225 Calgary AB T2P 0M5 Canada	<b>Information</b> Page 1 of 2 Document Number    80448378 Delivery Date <u>24.10.2022</u> Reference Order     50164868 / 25.08.2022 Customer Order <u>8401572309</u> / 25.08.2022 Telephone            403-766-2000 Fax
<b>Sold-to Party</b> <b>1003516</b> Cenovus Energy Inc PO Box 766 6th Avenue 225 Calgary AB T2P 0M5 Canada	Sales Employee Name Sales Employee Email Inco Terms            EXW Ex Works Ex Works

**Shipping Information**  
**Shipping Conditions**



Item	Material	Description	Storage Bin	Order Qty	Supplied
	ORDERED BY DIEGO Diego.Romero@cenovus.com SHIP VIA B&R ECKEL'S PO#8401572309 SHIP TO: CENOVUS ENERGY INC FOSTER CREEK c/o B&R ECKEL'S TRANSPORT 13008-163 STREET NW EDMONTON, AB T5V 1L6				
			<i>2 pallets - TMSD</i> <i>doi.5005614264</i>		
10	1468494	1 SET OF DEMISTER PADS FOR V-0507		1 EA	1 EA
20	1468494	1 SET OF DEMISTER PADS FOR V-0501		1 EA	1 EA
30	1468494	1 SET OF DEMISTER PADS FOR V-0501C		1 EA	1 EA

*wo: 609 27701*



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Item	Material	Description	Storage Bin	Order Qty	Supplied
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Confirm Receipt      X \_\_\_\_\_

Print Name            X \_\_\_\_\_

Date                    X \_\_\_\_\_



ENERFLEX LTD,  
8036 Edger Industrial Green Red Deer AB Canada T4P 3S2 Tel 1 (403) 341 3900 Website [www.enerflex.com](http://www.enerflex.com)

CANADA • UNITED STATES OF AMERICA • LATIN AMERICA • EUROPE / CIS • MEA • AUSTRALIA • ASIA



**Cenovus Energy Inc**  
**Purchase Order 8401572309**

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**Information**

**PO Date** JUL/04/2022  
**Currency** CAD Canadian Dollar  
**Your Ref.** 368204  
**Ack.** MX PO - Confirmed  
**Delivery Date** JUL/15/2022

**Contact** SSC FC DP MTRL  
**Phone** 403-766-6573  
**Email** Diego.Romero@cenovus.com

**Payment Terms** within 30 days Due net

**Vendor Address**

ENERFLEX LTD  
PRODUCTION & PROCESSING DIV  
4700 47 ST SE  
CALGARY AB T2B 3R1  
CANADA  
**Phone** 7809552447  
**Fax** 7809558058

**Billing Address**

Cenovus Energy Inc  
Attn: Accounts Payable  
PO Box 766  
225 6 Ave SW  
Calgary, Alberta T2P 0M5  
Email: po.invoices@cenovus.com

August 8, 2022 - PO Revision 1

Price update

**\*\*DO NOT DUPLICATE\*\***

THIS IS NOT A NEW PURCHASE ORDER; DO NOT DUPLICATE Cenovus has a new procurement system and this PO has been issued to replace the original PO. Please do not reship any materials that have already been delivered or are in transit. Refer to the original PO number shown above in the #Your Ref.# field for shipping instructions and terms and conditions. The new PO must be referenced on all future correspondence, including packing slips, field tickets, shipping documents and invoicing. Direct any questions to the Cenovus contact listed above or Vendor.Relations@cenovus.com.

APPROVER:DDOMKE

Item	Description	Quantity	UM	Unit Price	Amount Excl. Tax	Tx Cd	Tax	Amount Incl. Tax
10	1 SET OF DEMISTER PADS FOR V-0507 Tracking Number: 3682042 Requisitioner: Peter Jordan <b>Please deliver to:</b> Refer to original PO AB XOX OXO Recipient: Converted PO Work Order: 60927678	1	EA	2,335.29	2,335.29	BA	GST 116.76	2,452.05
20	1 SET OF DEMISTER PADS FOR V-0501 Tracking Number: 3682043 Requisitioner: Peter Jordan <b>Please deliver to:</b> Refer to original PO AB XOX OXO Recipient: Converted PO Work Order: 60926412	1	EA	15,105.88	15,105.88	BA	GST 755.29	15,861.17
30	1 SET OF DEMISTER PADS FOR V-0501C Tracking Number: 3682044 Requisitioner: Peter Jordan <b>Please deliver to:</b> Refer to original PO AB XOX OXO Recipient: Converted PO Work Order: 60927701	1	EA	12,735.29	12,735.29	BA	GST 636.76	13,372.05



**Cenovus Energy Inc**  
**Purchase Order 8401572309**

Item	Description	Quantity	UM	Unit Price	Amount Excl. Tax	Tx Cd	Tax	Amount Incl. Tax
40	HAULING, FREIGHT; GENERAL HAULING, FREIGHT; GENERAL Tracking Number: 3682045 Requisitoner: Eileen Greenwood <b>Please deliver to:</b> Refer to original PO AB XOX OXO Recipient: Converted PO Work Order: 60926412	1	EA	300.00	300.00	BA	GST 15.00	315.00

<b>Total Excluding Tax CAD</b>	<b>30,476.46</b>
<b>Total GST</b>	<b>1,523.81</b>
<b>Total Including Tax CAD</b>	<b>32,000.27</b>

**Tax Code Legend**  
BA - GST/HST Applicable, PST NOT applicable

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Vendor must include the purchase order number and PO item number on all correspondence, including but not limited to field/service tickets, packing slips, shipping documents, and invoices. For e-mail, fax, or billing instructions please see <https://www.cenovus.com/contractor/invoicing-for-suppliers.html>



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