

MATERIAL RECEIPT CHECKLIST - CENOVUS MATERIALS

ASCO

Document Reference: FRM-NL-WH-001

06

Creation Date: 27/11/2009

26/01/2018

cenovus
ENERGY

SECTION ONE:

WPT	P.O Number:	8401613731	Backload Number:	
	Date Delivered:	May 8/23	Date Received:	May 9/23
	Vendor:	Marlenk	# of Line Items:	1
	Packing Slip OK:	YES NO If "No", WPT must indicate discrepancy in comments section below	# of Line Items Received in Q:	10
	WPT Comments: Can't confirm directions?? TPA		WPT Sign Off:	
		Name (print):	SO Scott Oliver	
		WPT Signature:		

SECTION TWO:

QA/QC	QA Exception		QA Cleared for Use:	
	Quality Notification #			
	PO Item #'s			
	Remarks:			
	Date:	QA Signature:	Date:	QA Signature:

SECTION THREE

WPT	Temporary Quality Location:		Cleared "In Stock" Location	
	Date Materials were receipted to location:	May 9/23	Date Materials were receipted to location:	May 9/23
	Quality Bin Location:	21E 1021A	Bin Location:	03D-02D
	# of Pieces:	15K	GRS # TPA #	31018

SECTION FOUR

QA/QC	Material Status is correct in SAP:	Yes No	Date:	
	Receiving process is complete:	Yes No	QA/QC Signature:	

Document No: FRM-NL-WH-001.01

Revision No: 06

Revision Date: 26 Jan 2018

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Vendor Address

MARLINK AS
 LYSAKER TORG 45
 1366 LYSAKER
 NORWAY

Information

PO Number 8401613731
PO Date 13.01.2023
Currency USD
Buyer/Phone SSC Atlantic Srv / 403-298-7184
Email Address Alisa.Quinn@cenovus.com
Your Order Acknowl. 01.13.23
Delivery Date 12.12.2022
Payment Terms within 60 days Due net

Shipping Address

SEAROSE OFFSHORE AR
 CENOVUS ENERGY INC
 351 Water Street
 ST. JOHN'S NL A1C 1C2
 CANADA

Billing Address

Cenovus Energy Inc
 351 Water Street
 St. John's, NL A1C 1C2
Email: APinvoice.PO@cenovus.com

Page 1 of 1

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	S- VSAT Materials Order	1	PU		

Can't confirm. No visible markings



Number CPAL081713
Name Searose
Issued date 5/2/2023
Ticket number 1150272 Searose FPSO
Ships owner Searose
Name of vessel
Shipping marks
Sales order CSO048852
Order account BE580947
Your ref PO 8401613731
Terms of delivery EXW - Inco Terms 2010
Shipment note Carrier
Mode of delivery

Invoice address

Cenovus Energy Inc - Searose
351 Water Street
St John's, NL, A1C 1C2
Canada

Delivery address

Ship spares in transit
1150272 Searose FPSO

ASCO Canada
10 Corisande Drive
Mount Pearl, NL A1N 5A4
Canada
Attn: Brian Fowler
Office: 709.724.5612 | Cell: 709.765.0922

Invoice :

Price for custom use only Box ID 7724

Item number	Description	Delivered	Sales price	Currency	Net weight
S25601	Fibertale, SC/APC 9/OS2/900, 1.5m, yel	4.00	60.00	USD	0.200
HS code : 8544700000					
Part will be used for :					
Type of material :					
Country of origin : China					

Net weight	Gross weight	Number of units	Total value	Currency	Number of packages
0.2 kg	10 x 20 x 10	4	60.00	USD	1

issued by

Yours faithfully

Tomas BASTOVANSKY



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The Netherlands
www.marlink.com

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MATERIAL RECEIPT CHECKLIST - CENOVUS MATERIALS

ASCO

Document Reference: FRM-NL-WH-001
Creation Date: 27/11/2009

06
26/01/2018

cenovus
ENERGY

SECTION ONE:

WPT	P.O Number:	8401613731	Backload Number:	
	Date Delivered:	May 9/23	Date Received:	May 11/23
	Vendor:	Merlink	# of Line Items:	1
	Packing Slip OK:	YES NO If "No", WPT must indicate discrepancy in comments section below	# of Line Items Received in Q:	
	WPT Comments: Direction and to who's att: TPA		WPT Sign Off:	
		Name (print):	SO	
		WPT Signature:	Scall	

SECTION TWO:

QA/QC	QA Exception		QA Cleared for Use:	
	Quality Notification #			
	PO Item #'s			
	Remarks:			
	Date:	QA Signature:	Date:	QA Signature:

SECTION THREE

WPT	Temporary Quality Location:		Cleared "In Stock" Location	
	Date Materials were receipted to location:		Date Materials were receipted to location:	May 12/23
	Quality Bin Location:		Bin Location:	03D-03D
	# of Pieces:		GRS #	TPA 31019

SECTION FOUR

QA/QC	Material Status is correct in SAP:	Yes	No	Date:	
	Receiving process is complete:	Yes	No	QA/QC Signature:	

Document No: FRM-NL-WH-001.01

Revision No: 06

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Vendor Address

MARLINK AS
 LYSAKER TORG 45
 1366 LYSAKER
 NORWAY

Information

PO Number 8401613731
PO Date 13.01.2023
Currency USD
Buyer/Phone SSC Atlantic Srv / 403-298-7184
Email Address Alisa.Quinn@cenovus.com
Your Order Acknowl. 01.13.23
Delivery Date 12.12.2022
Payment Terms within 60 days Due net

Shipping Address

SEAROSE OFFSHORE AR
 CENOVUS ENERGY INC
 351 Water Street
 ST. JOHN'S NL A1C 1C2
 CANADA

Billing Address

Cenovus Energy Inc
 351 Water Street
 St. John's, NL A1C 1C2
Email: APinvoice.PO@cenovus.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	S- VSAT Materials Order	1	PU		



Number CPAL081712
 Name Searose
 Issued date 5/2/2023
 Ticket number 1150272 Searose FPSO
 Ships owner Searose
 Name of vessel
 Shipping marks
 Sales order CSO048852
 Order account BE580947
 Your ref **PO 8401613731**
 Terms of delivery EXW - Inco Terms 2010
 Shipment note Carrier
 Mode of delivery

Invoice address

Cenovus Energy Inc - Searose
 351 Water Street
 St John's, NL, A1C 1C2
 Canada

Delivery address

Ship spares in transit
1150272 Searose FPSO
 ASCO Canada
 10 Corisande Drive
 Mount Pearl, NL A1N 5A4
 Canada
 Attn: Brian Fowler

Office: 709.724.5612 | Cell: 709.765.0922

Invoice :

Price for custom use only

Item number	Description	Delivered	Sales price	Currency	Net weight
S21733	Intellian Dual VSAT Mediator (Dual VSAT Antenna Auto-switch) <i>HS code : 85176200</i> <i>Part will be used for :</i> <i>Type of material :</i> <i>Country of origin : Korea</i>	1.00	14,155.00	USD	0.530
S25599	Budi 2S-T ADE Fiber Patch box, SC/APC <i>HS code : 85366900</i> <i>Part will be used for :</i> <i>Type of material :</i> <i>Country of origin : Czech Republic</i>	2.00	10,000.00	USD	0.000
S25600	19" Panel FP60 PRO, 24 hull SC DPX, 1U, black <i>HS code : 76042900</i> <i>Part will be used for :</i> <i>Type of material :</i> <i>Country of origin : Norway</i>	1.00	300.00	USD	0.000
S25604	Adaptor, SC/APC DPX <i>HS code : 85367000</i> <i>Part will be used for :</i> <i>Type of material :</i> <i>Country of origin : Czech Republic</i>	4.00	20.00	USD	0.000
S25603	Patch cord, SC/APC-SC/APC, 9/OS2/900, 2 m, yel <i>HS code : 8544700000</i> <i>Part will be used for :</i> <i>Type of material :</i> <i>Country of origin : China</i>	2.00	20.00	USD	0.000

bag of assorted material

Marlink AS

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 1327 LYSAKER
 Norway

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 Email
 Internet

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 +31(0)703001870
 990362689MVA
 billing@marlink.com
 www.marlink.com

Net weight	Gross weight	Number of units	Total value	Currency	Number of packages
9.7 kg	56 x 56 x 27	10	24,495.00	USD	1

issued by

Yours faithfully

Tomas BASTOVANSKY



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