



Cenovus Energy Inc
Purchase Order 8401735400

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Information

PO Date JUN/18/2024
Currency CAD Canadian Dollar
Quotation 24442583
Ack. 06.18.2024

Contact SSC FC DP MTRL
Phone 403-766-6573
Email Diego.Romero@cenovus.com
Delivery FCA - Vendors Dock, Collect
Terms

Requisitioner Max Smith
Payment within 60 days Due net
Terms

Vendor Address

DNOW CANADA ULC
5506 50 AVE BAY 5
BONNYVILLE AB T9N 2K8
CANADA
Phone 7808122972

Shipping Address

Foster Creek Central Warehouse
Cenovus Energy Inc
13008-163 Street NW
c/o B&R Eckel's Transport Consolidation
EDMONTON AB T5V 1L6
CANADA
Recipient ELEC-PDO

Billing Address

Cenovus Energy Inc
Attn: Accounts Payable
225 6 Ave SW, PO Box 766, Calgary, AB T2P 0M5
Email: po.invoices@cenovus.com
Automated suppliers MUST submit Tickets and
Invoices via OpenInvoice.

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PO Acknowledgement: Seller must acknowledge receipt and acceptance of the material quantities, specifications, pricing and delivery as stated in this PO within one business day of receipt.

If received this PO via OpenInvoice, then Accept this PO within OpenInvoice.

If received this PO via email, then send email to poack.lloyd@cenovus.com

Pricing: Please ensure the currency is clearly stated, and that all costs are accurately reflected. Additional costs include, but are not limited to, drum deposits, reel deposits, pallet charges, environmental handling costs, expediting fees, etc. Failure to do so will result in a possible delay when processing the invoice.

Delivery: The delivery date indicated is the expected date on-site, and not the ship date. Please notify Cenovus immediately if this date cannot be met. All shipments are to be coordinated as per the agreed Incoterms stated and must identify the 3-letter term and the named port/place/location including the city/site and province/state.



Vendor Information: Verify the Vendor Name and Address stated on the PO are complete and accurate. Notify Cenovus immediately of any changes, as this will affect payment processing.

All Shipments within Canada or International

All Less Than Truckload (LTL) or Courier shipments, excluding hotshots are to be routed for next day delivery to the distribution point:

B&R Eckel's Transport
13008 163rd Street
Edmonton, AB, T5V 1L6
1 (780) 447-5847

LESS THAN TRUCKLOAD AND TRUCKLOAD

Within Alberta (over 200 lbs.)

B&R Eckel's Transport (Primary & Consolidation Point)
Phone: +1 (780) 447-5847
Email: cenovusdispatch@breckels.com

Within Canada & U.S. (over 200 lbs.)

Manitoulin Transport (Account #: 93521)
Barry Hnatchuk
Phone: +1 (403) 299-7000 ext. 83435
Email: logistics@manitoulintransport.com

COURIER

Within Alberta & Canada (under 200 lbs)
Purolator (Account #: 1-7716952)



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Phone: + 1 (800) 387-3027

U.S. & International (under 200 lbs)

FedEx (Account #: 2797-3233-2)

Phone: +1 (800) 463-3339

SPECIALIZED CARGO, INTERNATIONAL OUTSIDE OF NORTH AMERICA AND HOTSHOTS

For any non-standard request please send email Logistics@cenovus.com and copy denis.plechkov@cenovus.com. Phone #: +1 (403) 298-6082

Customs Broker Information:

Charter Customs Broker:

Canada:

CATrucks CATrucks@charterbrokerage.net

Phone Number: 403.984.9144

USA:

US Truck Imports TruckImports@charterbrokerage.net

IMPORTANT

1. Reference Documentation

The Purchase Order number must be referenced on all invoices, packages, packing slips, express receipts, bill of lading documentation (waybills) and correspondence.

2. Quality Assurance Requirements

Material Test Reports (MTRs) or Letters of Compliance are required for all applicable items.

Motors - threaded hubs shall be provided for conduit or cable entry. Motors shall comply with PS-EL-01 (Low Voltage Induction Motors) or PS-EL-03 (Medium Voltage Induction Motors) as applicable. Specification sheet along with associated data sheet completed by a competent electrical engineer or technologist must also be included.

Pressure Fittings - shall be provided with a CRN that meets regulatory requirements in the jurisdiction where it will be installed, proof of registration will be provided upon request. As a minimum, all fittings must be registered in Canada.

Controlled Products - must arrive with a Safety Data Sheet (SDS).

Valve Tags - to be per MSS-SP-25 and have the following requirements: The ten character value commodity code and Cenovus material code identifies the valve from the time of order to installation. Supplier is to attach to each valve a corrosion-resistant metal tag showing the valve code.

Tags to be security attached with 18-gauge stainless steel wire, and to be attached to the gland bolting, hand wheel or other suitable location. Do not attach through bolt holes of valve body.

Electrical Equipment Requirements - Manufacturer shall supply documentation that certifies that the products supplied are certified by a Canadian accredited approval agency. Equipment and materials shall conform to the requirements of the Canadian Standards Association and bear a CSA approval label or suitable equivalent. Any approvals that are not CSA shall be approved by Cenovus and shall be suitable to the authority having jurisdiction for electrical inspections and permitting. If for any reason CSA (or approved equivalent) has not been obtained for the equipment, assembly or materials, special acceptance by CSA (or equivalent) shall be obtained by the vendor at the Vendor's expense.

3. Material Returns

The Seller agrees to repurchase, at Cenovus' request, any materials that Cenovus identifies as surplus to requirements, provided the materials are in new and saleable condition. The Seller agrees that where an item is normally stocked by the Seller or Seller's Manufacturer, it shall be repurchased at the same price that Cenovus paid the Seller and carries no restocking charges. Materials that are not normally stocked by the Seller or Seller's Manufacturer may be subject to a restocking charge and this charge must be clearly identified to Cenovus prior to acceptance of this Purchase Order by the Seller. If the parties have an executed Cenovus' Goods and Services Agreement for the material returned, that Agreement shall govern.

Item	Description	Quantity	UM	Unit Price	Amount Excl. Tax	Tx Cd	Tax	Amount Incl. Tax
10	GREENHECK MOTOR #302984 *** Item completely delivered *** *** PO item closed *** Work Order: 81975725	1	EA	3,232.59	3,232.59	BA	GST 161.63	3,394.22
20	GREENHECK MOTOR #302984 *** Item completely delivered *** *** PO item closed *** Work Order: 81975726	1	EA	3,232.59	3,232.59	BA	GST 161.63	3,394.22
30	GREENHECK MOTOR #302984 *** Item completely delivered *** *** PO item closed *** Work Order: 81975724	1	EA	3,232.59	3,232.59	BA	GST 161.63	3,394.22

Total Excluding Tax CAD 9,697.77

Total GST 484.89

Total Including Tax CAD 10,182.66

Tax Code Legend

BA - GST/HST Applicable, PST NOT applicable

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/Suppliers/Current-suppliers/Invoicing-for-suppliers>



This Purchase Order is governed by the terms and conditions which can be found on
<https://www.cenovus.com/Suppliers/Cenovus-supplier-terms-and-conditions>