



**PetroChina Mackay
Oilsands Partnership**
Suite 2700, 707 - 5 Street SW
Calgary, Alberta, T2P 1V8

PURCHASE ORDER	
The number below must appear on all correspondence, packing slips, packaging and invoices	
4500000999	
Page No.	Purchase Order Date
1 of 2	Feb 27, 2017
Validity Start Feb 27, 2017	Validity End Jun 30, 2017

Supplier: 201196-SAMPLE VENDOR 123 MAIN STREET CALGARY, ALBERTA, T2P 3C3 Tel: 905-567-6590 Fax: Email: the_bobs@sample.ca	Ship to: 0000200758-VELOCITY SUPPLY CHAIN SOLUTIONS 4424 - 55 AVE NW EDMONTON, ALBERTA, T6B 3S2 Tel: 780-465-3777 Fax: 780-463-4447 Email: brionfreight@velocityscs.com
Supplier Contact: Name: Aleksandar Korceba Tel: 780-468-4499 Email:	Invoice to: 3020-PETROCHINA MACKAY OILSANDS PARTNERSHIP SUITE 2700, 707 - 5 STREET SW CALGARY, ALBERTA, T2P 1V8 Tel: 403-265-6635 Fax: 403-265-6636 Email: Invoices@PetroChinaCanada.com

Payment Terms	Inco Terms	Final Destination	Issued By
Net due in 45 days	FCA Supplier Location Edmonton	Mackay Oilsands LSD:14, Sec 4, Township:90, R:11, M: W4M Fort Mckay, Alberta, T2P 3H9	David Sugden CHRISTINA.CHENG@PETROCHINACANADA. COM 403-817-8847

Line Item Number	Material/ Service Code	Description	Delivery	Quantity	UoM	Price/Unit (CAD)	Price Unit	Extended Price (CAD)
00010	7000007327	PUMP ASSEMBLY:STATOR PUMP ASSEMBLY; TYPE: STATOR; MAN NAME: SEEPEX; MAN PART NUMBER: 79- STAH0103M120DENX00	Mar 27, 2017	1	EA	\$ 1,518.23	1	\$ 1,518.23
00020	7000007326	"PUMP ASSEMBLY:SLEEVE, UNIVERSAL JOINT, "PUMP ASSEMBLY; TYPE: SLEEVE, UNIVERSAL JOINT, VITON; MAN NAME: SEEPEX; MAN PART NUMBER: 79- MANH0103M1200XXXXX"	Mar 20, 2017	1	EA	\$ 165.03	1	\$ 165.03



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Total (CAD)	\$	1,683.26
GST (CAD)	\$	84.16
Grand Total (CAD)	\$	1,767.42

Additional Instructions

Attachments

Supplier Name :	Name: Guangyi Wu
Title :	Title: Manager, Oilsands Operations, PetroChina Canada

Acceptance of Order: In consideration of the mutual promises set out in the Order and such other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Supplier and Company agree to the terms of the Order. In accordance with s.27 of the Electronic Transactions Act (Alberta - 2001 Ch. E5.5), electronic issue of the completed Order by Company is sufficient to indicate a competent offer by Company, which may be accepted by Supplier as detailed in this paragraph. Supplier is requested to sign, and return to Company, a copy of this Order no more than seven days after receipt in acknowledgement of acceptance of the Order.

Execution of Order: Supplier may evidence its execution of an original counterpart of the Order by sending a copy of its representative's original signature on this execution page of the Order by fax or email transmission (as a PDF attachment, in the case of an emailed document) to Company. That transmission shall constitute delivery of an executed copy of the Order on the date of receipt of the transmission by Company, or on any other subsequent date as may be specified by Supplier as part of that transmission.