

BUYER'S AUTHORIZATION SIGNATURE POUR RAMMENT POR P. HUSLEY DATE 10 OCT. 2013

Supply Chain / Approval Authorization

CIMFP Exhibit P-03619 **PURCHASE ORDER**

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10-Oct-13-15:37:52 PURCHASE ORDER: LCP01714 Professional Services - Ed Bush SUPPLIER: **ALL COMMUNICATIONS TO: CONFIRMING ORDER - DO NOT DUPLICATE** PMX Inc. Lower Churchill Project PO Box 12800, 500 Columbus Drive TOTAL PRICE (CAD): 274,451.17 St. John's, Newfoundland & Labrador, A1B 0C9 505 Consumers Road, Suite 300 Attention: Sara Hussey Toronto, ON ISSUE DATE: October 10, 2013 Phone: (709) 778-6686 M2J 4V8 Fax: (709) 737-1985 Email: sarahussey@lowerchurchillproject.ca This purchase order is issued to the seller subject to all conditions and instructions set forth herein and to the contents of the listed attachments. **MAIL INVOICES TO:** Nalcor Energy - Lower Churchill Project ATTACHMENTS LISTED IN ORDER OF PRECEDENCE P.O. Box 12800 CONTACT: Ed Bush 500 Columbus Drive St. John's Newfoundland TELEPHONE: (416) 222-7691 A1B 0C9 FAX: (416) 222-0485 Attention: Accounts Payable - Lower Churchill Project ebush@pmx.ca E-MAIL: TAX ID: **SEND DRAWINGS, DATA, MANUALS TO:** Not Applicable PRICE TYPE: Lump Sum PAY TERMS: NET 30 DAY **DEL. TERMS:** SHIP POINT: F.O.B. POINT: **WEIGHT: DELIVER EQUIPMENT, MATERIALS TO:** CUBE: Not Applicable LCP01714 R.F.Q. ID: REQ. ID: JK1 ENGINEER: SH MM 1 11-0CT- 2013

SIGNATURE

PRINTED NAME

SELLER'S ACCEPTANCE OF ORDER (RETURN SIGNED COPY)

DATE



CIMFP Exhibit P-03619 PURCHASE ORDER

ISSUE DATE: 10-Oct-13

PAGE 2.1 PRICES IN CAD

			PUF	CHASE ORDER: LCP01714 Profess	ional Sen	vices - Ed Bush		
ITEM	TAG NUMBER	QUANTITY	UNIT	DESCRIPTION	SHIP DATE	CONTROL ACCOUNT	UNIT PRICE	TOTAL PRICE
01	01	1	Lot	Ed Bush	07-Oct-13	5.1.611.0000.0000.02.00	242,877.14	242,877.1
				Role: Project Controls Manager Position #: PROJ.3.006 Day Rate: \$1,440.00 Temporary 30-Day Settling-In Allowance Mob / Demob Allowance: \$1,000.00 each LOA: \$5,800.00 / month Effective Date: 7-Oct-13 End Date: 30-Apr-14 Provision of services of Ed Bush in accordance with the attached Scope Description Form and as per this Purchase Order and the Terms and Conditions of Master Services Agreement LC-PM-149				
				LINE ITEMS TOTAL				242,877.1
				GST/HST				31,574.0
				PURCHASE ORDER TOTAL				274,451.1
SIO								

Position Details

Position ID

Project Controls Manager

PROJ. 2.001 PROJ- 3.006

Source

Contract Ref. No.

PMX Inc. LC-PM-149

Assignment Details

Compensation

Rate Classification

Unit Price

Candidate's Origin

Work Day (hr)

Living Out Allowance Applicable (Yes / No)

Family / Single Status (Accompanied / Unaccompanied)

Primary Work Location

No.	N/A		
\$	1,440.00	DAY	Billing Rate to Nalcor
To	oronto, ON	Round Trip be	tween 0 and 100 km
SANOR	8		
	No		
Una	ccompanied		
	St. John's		

Assignment Duration

Required Start Date:

Proposed End Date:

Classification:

7-Oct-2013 30-Apr-2014 Long-Term

Work Schedule

Total Work Days in Rotation

Total Days off in Rotation

18	5	
	2	

Comments / Notes

- Incumbent is eligible for Unaccompanied Living Allowance for St. John's based non-local personnel as per Assignment Conditions Rev 2.

Commitment Calculation

	Units
205.0	Days
146.4	Days
12.0	Days
134.4	Days
	146.4 12.0

Salaries / Fees	QUANTITY		RATE	Currency	UNIT	TOTAL		
Salaries / Fees (1)	134.4	\$	1,440.00	CDN	Days	\$	193,577.14	CDN
Assignment Conditions (2)								
Temporary 30-Day Settling-In Allowance (3)	30	\$	350.00	CDN	Days	\$	10,500.00	CDN
Mob / Demob Allowance	2.0	\$	2,000.00		each	\$	4,000.00	CDN
Location Allowance	6.0	\$	4,500.00	CDN	month	\$	27,000.00	CDN
Travel Allowance	6.0	\$	1,300.00	CDN	month	\$	7,800.00	CDN
					Sub-Total	\$	49,300.00	CDN

Total Commitment Value \$ 242,877.14 CDN

Notes:

- (1) Salaries / Fees based upon PMX Inc. proposal of 27-Sep-2013
- (2) Assignment is Long Term (> 6 months), hence Long-Term Conditions apply as per Rev 2 of Assignment Conditions for Consultants working in St. John's.
- (3) Up to 30 day Temporary Accommodation Allowance will be provided as per Rev 2 of Assignment Conditions.

J.R.K.