

PURCHASE ORDER

PAGE 1

18-Mar-14-16:50:02 PURCHASE ORDER: LCP01913 Professional Services - Andrew Whitty SUPPLIER: ALL COMMUNICATIONS TO: **CONFIRMING ORDER - DO NOT DUPLICATE** PMX Inc. Lower Churchill Project PO Box 12800, 500 Columbus Drive TOTAL PRICE (CAD): 1,226,211.43 St. John's, Newfoundland & Labrador, A1B 0C9 505 Consumers Road, Suite 300 Attention: Sara Hussey Toronto, ON ISSUE DATE: March 18, 2014 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: Lower Churchill Management Corporation ATTACHMENTS LISTED IN ORDER OF PRECEDENCE 350 Torbay Road CONTACT: Ed Bush St. John's, NL A1A 4E1 TELEPHONE: (416) 222-7691 Attention: Accounts Payable - Lower Churchill Management FAX: (416) 222-0485 Corporation E-MAIL: ebush@pmx.ca 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 LCP01913 R.F.Q. ID: REQ. ID: ENGINEER: EB 7 19-MAR 2014 SELLER'S ACCEPTANCE OF ORDER (RETURN SIGNED COPY) BUTER'S AUTHORIZATION DATE / 9 Man 2014 DATE March 20, 2014 SIGNATURE SIGNATURE -PRINTED NAME Supply Chain Approval Authorization OM FINAN



PURCHASE ORDER

ISSUE DATE: 18-Mar-14

PAGE 2.1 PRICES IN CAD

18	SSUE D	ATE: 18-Mar-14						1	PRICES IN CAD
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-	ITEM	TAG NUMBER	QUANTITY	UNIT	DESCRIPTION	SHIP DATE	CONTROL ACCOUNT	UNIT PRICE	TOTAL PRICE
d)1	01	1	Lot	Andrew Whitty	18-Mar-14	5.1.151.0000.0142.01.00	1,085,142.86	1,085,142.86
-driv					Role: Senior Planner Position #: PROJ.1.011 Day Rate: \$1,200.00				
					Effective Date: 24-Mar-2014 End Date: 31-Dec-2017		99		
					Provision of services of Andrew Whitty 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 GST/HST				1,085,142.86 141,068.57
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Position	Senior Planner				
Position ID	PROJ.1.011				
Source	PMX				
Contract Ref. No.	TBD				
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Unit Price	\$ 1,200.00	DAY	Billing Rate to		
	\$ 1,200.00	DAY	Base Rate to	candidate	
Candidate's Origin	St. John's, NF		200		
Work Day (hr)	Average to the contract of the	1			
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Family / Single Status (Accompanied / Unaccompanied)	STUMPIN OTER OF THE N/A CONTRACTOR OF THE STUMPING				
Primary Work Location	St. John's, NF	1			
Completion Premium (%)	0.0%	1			
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Assignment Duration					
Required Start Date:	24-Mar-2014				
Proposed End Date:	31-Dec-2017				
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