



PURCHASE ORDER

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PURCHASE ORDER: LCP01913 Professional Services - Andrew Whitty

SUPPLIER:
PMX Inc.

505 Consumers Road, Suite 300
Toronto, ON
M2J 4V8

CONTACT: Ed Bush
TELEPHONE: (416) 222-7691
FAX: (416) 222-0485
E-MAIL: ebush@pmx.ca
TAX ID:

CONFIRMING ORDER - DO NOT DUPLICATE

TOTAL PRICE (CAD): 1,226,211.43
ISSUE DATE: March 18, 2014

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.

ATTACHMENTS LISTED IN ORDER OF PRECEDENCE

ALL COMMUNICATIONS TO:

Lower Churchill Project
PO Box 12800, 500 Columbus Drive
St. John's, Newfoundland & Labrador, A1B 0C9
Attention: Sara Hussey
Phone: (709) 778-6686
Fax: (709) 737-1985
Email: sarahussey@lowerchurchillproject.ca

MAIL INVOICES TO:

Lower Churchill Management Corporation
350 Torbay Road
St. John's, NL A1A 4E1

Attention: Accounts Payable - Lower Churchill Management Corporation

SEND DRAWINGS, DATA, MANUALS TO:

Not Applicable

DELIVER EQUIPMENT, MATERIALS TO:

Not Applicable

PRICE TYPE: Lump Sum
PAY TERMS: NET 30 DAY
DEL. TERMS:
SHIP POINT:
F.O.B. POINT:
WEIGHT:
CUBE:

R.F.Q. ID: LCP01913
REQ. ID:
ENGINEER: EB

19-MAR-2014

BUYER'S AUTHORIZATION

SIGNATURE *[Signature]* DATE *19 Mar 2014*
Supply Chain / Approval Authorization

SELLER'S ACCEPTANCE OF ORDER (RETURN SIGNED COPY)

SIGNATURE *[Signature]* DATE *March 20, 2014*
PRINTED NAME *TOM FINN*



PURCHASE ORDER

ISSUE DATE: 18-Mar-14

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PRICES IN CAD

PURCHASE ORDER: LCP01913 Professional Services - Andrew Whitty								
ITEM	TAG NUMBER	QUANTITY	UNIT	DESCRIPTION	SHIP DATE	CONTROL ACCOUNT	UNIT PRICE	TOTAL PRICE
01	01	1	Lot	Andrew Whitty Role: Senior Planner Position #: PROJ.1.011 Day Rate: \$1,200.00 Effective Date: 24-Mar-2014 End Date: 31-Dec-2017 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	18-Mar-14	5.1.151.0000.0142.01.00	1,085,142.86	1,085,142.86
				LINE ITEMS TOTAL				1,085,142.86
				GST/HST				141,068.57
				PURCHASE ORDER TOTAL				1,226,211.43

Handwritten signature/initials

Position Details			
Position	Senior Planner		
Position ID	PROJ.1.011		
Source	PMX		
Contract Ref. No.	TBD		
Assignment Details			
Compensation			
Rate Classification	N/A		
Unit Price	\$	1,200.00	DAY
			DAY
	\$	1,200.00	
Candidate's Origin	St. John's, NF		
Work Day (hr)	8		
Living Out Allowance Applicable (Yes / No)	no		
Family / Single Status (Accompanied / Unaccompanied)	N/A		
Primary Work Location	St. John's, NF		
Completion Premium (%)	0.0%		
Assignment Duration			
Required Start Date:	24-Mar-2014		
Proposed End Date:	31-Dec-2017		
Housing			
Long-Term	N/A		
Interim Solution - Offsite	0		Mths
Work Schedule			
Total Work Days in Rotation	5		
Total Days off in Rotation	2		
Comments / Notes			
Commitment Calculation			
Billing Hours Calculation			
		Units	
Calculated Duration on Project	1,378.0	Days	
Calculated Billable Units	984.3	Days	
Estimated time off (vacation/stat holidays, etc.)	80.0	Days	
Net Estimated Billing Units	904.3	Days	
	QUANTITY	RATE	UNIT
Professional Fees	904.3	\$ 1,200.00	DAY
Completion Premium		0.0%	LS
Rest and Recuperation Allowance		rotation	\$
Mob / Demob Allowance		each	\$
Rotational Travel		each	\$
Offsite Housing Allowance & Per Diems		month	\$
Total Commitment Value		\$	1,085,142.86
Notes:			

* Cells highlighted in yellow are input cells and should be updated for each requisition.