

ORDER CONFIRMATION



Customer: 140505
CANADIAN NATURAL RESOURCES LIMITED
2500 855 2 STREET SW
CALGARY AB T2P 4J8
Canada

HOERBIGER Canada Ltd.
9304-111th Street
Fort St. John, BC V1J 7J5
Tel.: 250-785-4602
E-mail: fortstjohn@hoerbiger.com
www.hoerbiger.com

Ship-to: 140568
CANADIAN NATURAL RESOURCES LTD
6744 AIRPORT ROAD
FORT ST. JOHN V1J 4H9
Canada

Project no.: 105613
Sales order no.: 798307
Confirmation date: 5/7/2020
Customer PO no.: CC30305000
Customer PO date: 5/7/2020
Quotation no.: 20459646
Customer contact: CRAIG KERPAN F836
Customer contact tel.: 250-262-8359
Contact: Jimmy Nichols
Currency: CAD

Delivery date: 5/18/2020

Incoterms: FOB, SPRUCE GROVE
Payment terms: 45 days from Invoice Date

Item	Mat. no.	Description	Qty	Unit	Unit price	Price	Amount
SUPPLY EPCC VALVES							
WAUK-L7042GL: PEEJAY (D-39-E/94-A-16) #2119 CC30305000 \ WAUKESHA ENGINE DIVISION \ L7042GL \ 2119							
Basic Service							
1	49	MATERIALS	1.00	PC	16,989.30	16,989.30	16,989.30
Part Sales							
2	> 1919192	EPCC MIL	5.00	PC	2,392.86	11,964.30	
Old mat. no.: 1919192H							
Freight & Expense							
3	> 30	EPCC VALVE	3.00	PC	1,675.00	5,025.00	
Sub Total							16,989.30
Total Net Value							16,989.30
GST/HST							849.47
Total in CAD							17,838.77

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We will make every attempt to ship according to the stated schedule. However, we cannot accept any responsibility for delays beyond our control. Transfer of ownership is according to our conditions of sales and delivery which govern all our supplies and services. Please indicate Sales Order no. and Customer no. on all correspondence. HOERBIGER's latest Terms and Conditions are applicable. The terms are available at <http://www.hoerbiger.com/> (Legal > Terms and Conditions > Compression Technology > Canada)