



Vendor: Twister Instrumentation & Process Solutions Inc  
 #144, 5050-106 Avenue S.E.  
 Calgary, Alberta  
 T2C 5E9  
 Attn: Doug Howell  
 Tel: 403-201-8904  
 Email: dwhowell@telus.net

Purchase Order

Purchase Order # <b>17019-PRC-PO-0001</b>	Revision <b>1</b>
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This purchase req no. must appear on all invoices, packing lists, BOL, cartons, & correspondence related to this order.

Ship to:  
**Cenovus 6-17 Gas Plant**

Shipping instructions to follow

Bill to:  
 Cenovus  
 c/o Westview Engineering Ltd.  
 212, 110 - 11th Ave SW  
 Calgary, AB, T2R 0B8

**Cenovus 6-17 Gas Plant Disposal Water Filtration  
 AFE 17019**

Payment Terms Net 30	Freight Terms:	Vendor Quotation Number Duplex water injection filtration	Requestor D. Stachniak
Date of Order/Buyer September 19, 2017		RFQ# 17019-PRC-RFQ-001	Delivery Date ASAP

Line #	Description	Quantity	Unit	Unit Price	Line Total
1	<b>Duplex Cartridge Filtration System: (316 SS)</b> Two (2) cartridge filters: TWDP-CT-A-S-3H-316-275-02-0608-PS (210m3/d) Two (2) bag filters: TWBF-S-275-316SS-02-1236 One skid package: TWSKID(C)-316-Dual-(2)12BG-(2)CT6-2"Piping-NV-275PSI Piping: NPS 2 inlet/outlet header with NPS 4 flanged connections NPS 2 filter housing interconnecting piping	1	Each	\$81,426.00	\$81,426.00
2	<b>Filter media:</b> Bag filters, installed in the housings TWPO-50-25-10-P2P-30L Cartridge filters, installed in the housings TWPP-AB10-30-AEDP Bag filters for replacement (3 boxes - 20/box) TWPO-50-25-10-P2P-30L Cartridge filters for replacement (3 boxes - 15/box) TWPP-AB10-30-AEDP	24	Each	\$16.95	\$406.80
		16	Each	\$35.95	\$575.20
		60	Each	\$16.95	\$1,017.00
		45	Each	\$35.95	\$1,617.75

Notes:  
 1. Valves have been free issued to Twister for installation  
 2. Refer to the attached quotation.

Subtotal **\$85,042.75**



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 AFE 17019**


**For Payment, PO number and AFE must be on invoice and packing slip.**

Payment Terms Net 30	Freight Terms:	Vendor Quotation Number Duplex water injection filtration	Requestor D. Stachniak
Date of Order/Buyer 19-Sep-17		RFQ# 17019-PRC-RFQ-001	Delivery Date ASAP

Invoice to:  
**Cenovus Energy c/o Westview Engineering Ltd.**  
**212, 110 11th Ave SW**  
**Calgary, Alberta, T2R 0B8**  
**Attn: David Stachniak**

All Commercial and Technical Inquiries to be addressed to:  
 David Stachniak at (403) 265-8055 Ex: 109  
 david.stachniak@westvieweng.com

*Westview Engineering Approvals:*

Project Manager  Date: SEP 19, 2017

Project Engineer \_\_\_\_\_ Date: \_\_\_\_\_

<b>TOTAL BEFORE GST</b>	<b>\$85,042.75</b>
<b>GST</b>	<b>\$4,252.14</b>
<b>SALES TAX</b>	<b>\$0.00</b>
<b>GRAND TOTAL</b>	<b>\$89,294.89</b>

**Cenovus**

Project Manager: \_\_\_\_\_  
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Client Approval Signature