



Canadian Natural Resources Ltd.  
 C/O Equinox Engineering Ltd.  
 10th Floor 909-5th Avenue SW  
 Calgary, AB, T2P 3G5

**PURCHASE ORDER:** 201-01-35-0002B  
**ORDER DATE:** March 12th, 2012  
**REQUIRED ON SITE:** May 21st, 2012  
**PROJECT NO:** 201-01-35  
**PAGE:** 1 of 3

<b>SUPPLIER: Westcomm</b>		<b>SUPPLIER CONTACT: Ashraf Salehin</b>	
SUPPLIER Unit #2 3424 - 26th Street NE		SUPPLIER PHONE NO: (403) 215-7867	
ADDRESS: Calgary, AB			
T1Y 4T7			
SUPPLIER E-MAIL: ashraf@westcommump.com			

SHIPPING INSTRUCTIONS  Inco Terms 2010	SHIPPING TERMS  FCA WestComm	PAYMENT TERMS  Net 30 Days 30% due after receipt of order 30% due at manufacturing midpoint 40% due net 30 days	DELIVERY DATE  May 21st, 2012
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PROJECT NAME Brintnell - Conversion to a Truck Unloading Station Approver Code:	PROJECT LOCATION LSD: 12-09-081-22 W4M AFE# FC111255	ORIGINATOR Josh Clark Equinox Engineering Ltd.
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DELIVERY POINT: TBD Contact buyer for further information	Mail Invoices To:	Canadian Natural Resources Ltd. C/O Equinox Engineering Ltd 10th Floor 909-5th Avenue SW Calgary, AB, T2P 3G5
Attention:	Attention:	Josh Clark
SHIP VIA:		<a href="mailto:jclark@equinox-eng.com">jclark@equinox-eng.com</a>
LEVEL OF INSPECTION: 2		

This Purchase Order 201-01-35-0002B is issued by Equinox Engineering Ltd. acting as Agents for and on behalf of Canadian Natural Resources Ltd. the "Purchaser" to Wescomm Pump, the "Supplier" for the supply of aTransfer & Booster Pumps as required for the Brintnell - Conversion to a Truck Unloading Station Project. Supplier will ensure material will be supplied under the terms herein attached and or referenced. The Purchase Order number 201-01-35-0002B shall be quoted on all correspondence related to this Purchase Order.

The Supplier is requested to direct any and all correspondence related to the **EXPEDITOR** regarding this Purchase Order 201-01-35-0002B to:

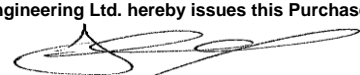
**Canadian Natural Resources Ltd.**  
**C/O Equinox Engineering Ltd.**  
 10th Floor 909-5th Avenue SW, Calgary AB T2P 3G5  
**Attention: Gloria Miller**  
**Project Number: 201-01-35**  
 Phone: (403) 298-9385  
 Fax: (403) 205-3818  
 Email: gmiller@equinox-eng.com

Supplier is required to sign and return the Supplier acceptance **copy of this** Purchase Order within five (5) days of receipt to PURCHASER.

All dollar values referenced in this Purchase Order are in Canadian Funds.

Sub-Total Value of PO	\$	102,616.00
GST/HST	\$	5,130.80
<b>Grand Total Value of PO</b>	<b>\$</b>	<b>107,746.80</b>

Supplier has read and agrees to be bound by the Purchase Order. Supplier's written acceptance, shipment of any Goods or commencement of performance hereunder shall be deemed acceptance of this Purchase Order.

As Agents for and on behalf of Canadian Natural, Equinox Engineering Ltd. hereby issues this Purchase Order	<b>Supplier Acknowledgement</b>
	
Equinox Signing Authority Signature/Date	Authorized Supplier Representative Signature/Date
JOSH CLARK/BUYER	
Printed Name & Title	Printed Name & Title

<b>PURCHASE ORDER</b>		<b>PO No.:</b>	201-01-35-0002B
Canadian Natural Resources Ltd. C/O Equinox Engineering 10th Floor 909-5th Avenue SW Calgary, AB, T2P 3G5		<b>Date:</b>	March 12th, 2012
		<b>Project No.:</b>	201-01-35
		<b>Project Name:</b>	Brintnell - Conversion to a Truck Unloading Station
		<b>Page:</b>	2 of 3

Item	TAG #	QTY	Schedule A & B	Unit Price	Total Price	
1	P-905A/B	2	Water Transfer Pumps in accordance with the attached Data Sheets (DS-C-600-H3-1-00); Technical Specification; other documents as listed in LOTA ( LT-C-600-H3-01-00); and Vendor Quote Number: 10302 for Goulds centrifugal pumps, model: 3169, Group: STi; and clarification email dated: 6-March-2012	\$ 11,163.00	\$22,326.00	
			AFE# FC111255			Cost Code: TBD
			Delivery: 2012-05-21			EEL Code: TBD
2	P-909 A/B/C	3	Sales Oil Booster Pumps in accordance with the attached Data Sheets (DS-C-600-H3-2-00); Technical Specification; other documents as listed in LOTA ( LT-C-600-H3-01-00); Vendor Quote Number: 10302 for Goulds centrifugal pumps, model: 3169, Group: MTi; and clarification email dated: 6-March-2012	\$ 24,627.00	\$73,881.00	
3		5	Mobilith SHC 100 (for all motors)	\$ 30.00	\$150.00	
4		3	P - 909 A/B/C - Space heater	\$ 200.00	\$600.00	
5		9	P - 909 A/B/C - Thermistor (3 per motor)	\$ 200.00	\$1,800.00	
6		3	P - 909 A/B/C - Non witness 1 point NPSHr test per Hydraulic Institute (requires performance test)	\$ 262.00	\$786.00	
7		3	P - 909 A/B/C - Non witness performance test per Hydraulic Institute	\$ 520.00	\$1,560.00	
8		3	P - 909 A/B/C - Non witness vibration test per Hydraulic Institute (requires performance test)	\$ 328.00	\$984.00	
9		1	P - 909 A/B/C - Casing & Cover - Factory NDT procedures, submit to customer for approval	\$ 38.00	\$38.00	
10		1	P - 909 A/B/C - Impeller - Factory NDT procedures, submit to customer for approval	\$ 38.00	\$38.00	
11		1	Hydraulic Performance Test Procedure, Non-API (QCP 560)	\$ 28.00	\$28.00	
12		1	P - 909 A/B/C - Hydrostatic Test Procedure, Less Internal Components (QCP 553)	\$ 28.00	\$28.00	
13		1	P - 909 A/B/C - Inspection and Test Plan (Formal, Factory Issued)	\$ 285.00	\$285.00	
14		1	P - 909 A/B/C - NPSH Test Procedure (QCP 565)	\$ 28.00	\$28.00	
15		1	P - 909 A/B/C - Standard Painting and Preservation Procedure (QCP 530)	\$ 28.00	\$28.00	
16		1	P - 909 A/B/C - Standard Preservation & Packing Procedure, Pumps (EP 27)	\$ 28.00	\$28.00	
17		1	P - 909 A/B/C - Vibration & Bearing Temperature Test Procedure (QCP 570)	\$ 28.00	\$28.00	

The following documents are attached and are integral to this Purchase Order

- 1 DDR - Drawing and Data Requirements
- 2 Quality Servellance Inspection
- 3 Canadian Natural Resources Terms Conditions Jan'10

VALUE OF THIS PURCHASE ORDER: \$ 102,616.00

GST (5%): \$ 5,130.80

**TOTAL VALUE OF THIS PURCHASE ORDER: \$ 107,746.80**

<b>PURCHASE ORDER</b>	<b>PO No.:</b>	201-01-35-0002B
Canadian Natural Resources Ltd. C/O Equinox Engineering 640 - 12 Avenue SW Calgary, AB T2R 0H5	<b>Date:</b> <b>Project No.:</b> <b>Project Name:</b> <b>Page:</b>	March 12th, 2012 201-01-35 Brintnell - Conversion to a Truck Unloading Station 3 of 3

**GENERAL REQUIREMENTS:** The Work shall include, but not be limited to, the supply of materials, labor, equipment and consumables that are required to deliver the items identified.

**INVOICING INSTRUCTIONS:** Original and all back up documents required under the Purchase Order shall be submitted/addressed as follows:

**Canadian Natural Resources Ltd.**  
**C/O Equinox Engineering Ltd**  
**10th Floor 909-5th Avenue SW**  
**Calgary, AB, T2P 3G5**  
**Attn: Josh Clark PO#: 201-01-35-0002B**

**To ensure prompt payment, Invoices must contain:**

- CNRL AFE# ,LSD, and Approver Code
- Equinox Reference No.
- Item Number; Quantity; Material Description; Tag Number(s) ;
- Unit Price and Extension; Total Invoice Value; GST Registration No. (CND only); and Cost Codes
- Final Inspection Release signed by third parties' Inspector and SHIPPING DOCUMENTS for all items

FAILURE TO RENDER AN INVOICE IN ACCORDANCE WITH THE ABOVE NOTED WILL LEAD TO THE INVOICE BEING REJECTED AND RETURNED TO THE SUPPLIER FOR RESUBMITTAL

**PRICE BASIS:** Unless specified otherwise all currency amounts noted in this Purchase Order are referenced in Canadian dollars and are complete, fixed and firm, and additional charges of any type shall not be added without the Purchaser's expressed written Change Order.

**EXPEDITING REQUIREMENTS:** Supplier shall notify, in writing of any actual or anticipated delays immediately upon Supplier's discovery. Such notice will include period of delay, cause of delay and corrective actions being taken by Supplier. Deliveries of all materials shall be coordinated in advance with the Purchaser, such that the Construction Management Team (CMT) at the site is given not less than two (2) working days advance notice of all deliveries.

**LEVEL OF INSPECTION:** The level of inspection and documentation requirements shall be confirmed during the pre-production meeting.

**DELIVERY SCHEDULE:**

**a.) DELIVERY OF PACKAGE:** Purchasers schedules are based upon delivery dates shown on the face of this Purchase order. Items as further described on Pg (2) of the Purchase Order, are FCA named place of destination, in accordance with INCO TERMS 2010, in the quantities and on the dates, or on expiry of the periods specified in the Purchase Order to the place named herein at the risk of the Supplier.

**EXPEDITING INSTRUCTIONS:** All shipments require a shipment release authorization form. Supplier shall notify Expeditor, in writing, of any actual or anticipated delays immediately upon discovery. Such notice will include period of delay, cause of delay and corrective actions being taken by Supplier and or required by Purchaser for expedited resolution.

**PRIOR TO SHIPMENT RELEASE** Fax/email one (1) copy of the Packing List and Bill of Lading to each of the following:

EXPEDITOR : **Gloria Miller** [gmiller@equinox-eng.com](mailto:gmiller@equinox-eng.com)

**MARKING AND HANDLING INSTRUCTIONS:** The Supplier shall be responsible for preparation of shipment. A copy of these shipping instructions must be included and shall also apply to each of your Purchase Orders directed to sub-suppliers making shipments direct to Canadian Natural Resources Ltd. PURCHASE ORDER NUMBER,CORRESPONDING PO ITEM NUMBER AND EQUIPMENT AND/OR TAG NUMBER(S) MUST APPEAR ON ALL CONTAINERS, SHIPPING DOCUMENTS AND PACKING LISTS.

Prior to loading onto truck, equipment and piping shall be properly cleaned. Equipment and piping internals shall be free of dust, weld residues and foreign objects. All Flange protrusions shall be covered by temporary plywood blinds or HDPE blinds. All pipe & tubing protrusions shall be sealed with polyethylene plugs. Floors and walls shall be sweep, washed and air blown dry.

Heavy items to be shipped loose shall be disassembled, tagged and properly tied down to temporary wooden skids. Fragile equipment and instruments shall be disassembled, tagged and packed in padded boxes with proper re-assembly instructions. The entire skid shall be covered by tarp if for highway transportation. Do not discard original packing materials from free issue supplier(s) in which ship loose items can be repackaged. Nor Equinox or Canadian Natural Resources Ltd. will pay for replacement of packing materials due to discarding of original packaging. One copy of the packing list must accompany each shipment.

**SHIPMENT MARKINGS:** Include- Gross Weight; Dimensions (Length x Width x Height); (Pkg #of # ). Any contained or boxed shipments should clearly reflect right side up. The equipment "tag number" as it appears in the Purchase order description, shall be imprinted on shall be imprinted on a non-corrosive tag and firmly attached to the item in such a manner as it can not easily be torn off. Any material categorized as dangerous or hazardous goods to be so identified and shipped in compliance with the Workplace Hazardous Materials Information System (WHIMS).

**b.) DOCUMENTATION:** Required documentation and submission dates are outlined on attached "Drawings & Data Requirements" This represents Supplier's contractual commitment for documentation. All Supplier's documents, such as data sheets, test reports, drawings, quality certificates, inspection and test plans, shall be submitted electronically where feasible and where not feasible via courier accompanied by a transmittal letter clearly referencing the applicable "Drawing and Data Requirement Form Document Code" and be addressed as follows:

**Attn: Document Control**  
**PO#: 201-01-35-0002B**  
**Email : [DocControl@equinox-eng.com](mailto:DocControl@equinox-eng.com)**  
**Fax : (430) 205-3818**

Note: Supplier to submit one (1) copy of sample data book for review/ comment by Equinox Engineering prior to submission of required number of Data Books.