


Sample Services Purchase Order



Husky Oil Operations Limited
Purchase Order 850000402
Page 1 of 1

| | | | | | |
|--------------------|------------|----------------|---------------------------|----------------------|------------------------|
| Information | | Contact | | Requisitioner | |
| PO Date | 2006.11.07 | PO Contact | | Field Rep | |
| Currency | CAD | Phone | 403-298-8111 | Payment Terms | Within 30 days Due net |
| Quotation | QUOTE # | Fax | 403-298-7464 | | |
| Tracking No. | TRACKING # | Email | PO.Contact@huskyenergy.ca | | |
| Delivery Date | 2006.12.22 | | | | |

| | | |
|-----------------------|---------------------------|------------------------------|
| Vendor Address | Shipping Address | Billing Address |
| VENDOR NAME | Calgary Purchasing | Husky Oil Operations Limited |
| STREET ADDRESS | Husky Oil Operations Ltd. | Box 4460, 3th D |
| CITY A1A 1A1 | | Calgary, Alberta T2P 3G7 |
| | | Fax:(403)750-1850 |

| Item # | Material/Description | Quantity | UM | Unit Price | Amount Excl. Tax | Tx Cdl | Tax | Amount Incl. Tax |
|--------------------------------|--|----------|----|------------|------------------|--------|--------------|------------------|
| 10 | REQUIRED SERVICE DETAILED SERVICE DESCRIPTION AFE Number: US-22374 | | | | 100,000.00 | 16 | GST 8,000.00 | 106,000.00 |
| Total Excluding Tax CAD | | | | | | | | 100,000.00 |
| Total GST | | | | | | | | 6,000.00 |
| Total Including Tax CAD | | | | | | | | 106,000.00 |


Tax Code Legend
 16 - 8% GST

Vendor must include the purchase order number and PO item number on all correspondence with Husky specifically but not limited to: field/service tickets, packing slips, shipping documents and invoices. For e-mail, fax or mailing billing instructions please see "http://www.huskyenergy.ca/businessopportunities/" section: "Accounts Payable Process".
Vendor must break out each field/service ticket separately on the invoice indicating the service amount and applicable taxes. Each field/service ticket should be further separated by tax treatment.

1. Purchase Order Number
2. Requisitioner
3. Payment terms
4. Husky Contact
5. Location
6. Line Item #
7. Tax code
8. Description
9. AFE or Cost Centre or Work Order
10. Tax Code Legend
11. Vendor Instructions

- Legend**
1. Purchase Order Number – unique Husky purchase order number that authorizes this purchase request
 2. Requisitioner – Husky representative requesting the services from the vendor
 3. Payment terms – the terms and time period in which invoices against this PO will be paid
 4. Husky Contact - the authorized Husky representative the vendor may contact if required
 5. Shipping Address - Husky location/area where the service is to be performed
 6. Line Item # - each specific service is a separate line item on the PO with a number
 7. Tax code – Husky tax code for calculation of applicable taxes for service performed
 8. Description - detailed description of the service to be performed
 9. AFE or Cost Centre or Work Order - as provided to the vendor by the Husky representative
 10. Tax Code Legend - description of the taxes to be applied to the services performed
 11. Vendor Instructions - these instructions provide the vendor with information related to the purchase order and any requirements for submission of data

Sample Material Purchase Order

|  | | Husky Oil Operations Limited Purchase Order 8400000094 Page 1 of 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|----|------------|----------------------|----------|----------|------------------|------------------|-------|-----|------------------|----|--|---|----|----------|-----------|--------|----------|-----------|----|--|--------|----|-------|----------|--------|--------|----------|-------------------------|--|--|--|--|--|--|--|-----------|-----------|--|--|--|--|--|--|--|----------|-----------|--|--|--|--|--|--|--|----------|-------------------------|--|--|--|--|--|--|--|-----------|
| Information PO Date 2006.11.07 Currency CAD Quotation QUOTE # Delivery Date 2006.11.27 | | Contact PO Contact Phone 403-299-8111 Fax 403-299-7464 Email PO.Contact@huskyenergy.ca Delivery Free on board Terms FIELD SITE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vendor Address VENDOR NAME STREET ADDRESS CITY A1A 1A1 | | Shipping Address Lloyd Central Warehouse Husky Oil Operations Ltd. Upgrader Road Lloydminster SK S9V 1M8 Recipient FIELD REP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Billing Address Husky Oil Operations Limited Box 4490, Stn D Calgary, Alberta T2P 3G7 Fax:(403)750-1850 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Requisitioner Field Rep Payment Terms Payable in 2 partial amounts 1 installment: 85,000 % Within 30 days Due net 2 installment: 15,000 % Payable immediately Due net | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Item</th> <th>Material/Description</th> <th>Quantity</th> <th>UM</th> <th>Unit Price</th> <th>Amount Excl. Tax</th> <th>Tx Cd</th> <th>Tax</th> <th>Amount Incl. Tax</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>MATERIAL 1 DETAILED MATERIAL DESCRIPTION Tracking Number: TRACKING#1 Cost Centre: 22277</td> <td>5</td> <td>EA</td> <td>6,000.00</td> <td>30,000.00</td> <td>29 GST</td> <td>1,800.00</td> <td>33,300.00</td> </tr> <tr> <td>20</td> <td>MATERIAL 2 DETAILED MATERIAL DESCRIPTION Tracking Number: TRACKING#2 Cost Centre: 22277</td> <td>300.00</td> <td>FT</td> <td>11.25</td> <td>3,375.00</td> <td>66 PST</td> <td>202.50</td> <td>3,577.50</td> </tr> <tr> <td colspan="8"> Total Excluding Tax CAD </td> <td>33,375.00</td> </tr> <tr> <td colspan="8"> Total GST </td> <td>2,002.50</td> </tr> <tr> <td colspan="8"> Total PST </td> <td>1,500.00</td> </tr> <tr> <td colspan="8"> Total Including Tax CAD </td> <td>36,877.50</td> </tr> </tbody> </table> | | | | Item | Material/Description | Quantity | UM | Unit Price | Amount Excl. Tax | Tx Cd | Tax | Amount Incl. Tax | 10 | MATERIAL 1 DETAILED MATERIAL DESCRIPTION Tracking Number: TRACKING#1 Cost Centre: 22277 | 5 | EA | 6,000.00 | 30,000.00 | 29 GST | 1,800.00 | 33,300.00 | 20 | MATERIAL 2 DETAILED MATERIAL DESCRIPTION Tracking Number: TRACKING#2 Cost Centre: 22277 | 300.00 | FT | 11.25 | 3,375.00 | 66 PST | 202.50 | 3,577.50 | Total Excluding Tax CAD | | | | | | | | 33,375.00 | Total GST | | | | | | | | 2,002.50 | Total PST | | | | | | | | 1,500.00 | Total Including Tax CAD | | | | | | | | 36,877.50 |
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| Tax Code Legend 29 - 8% GST - 5% PST 66 - 6% GST - 5% PST self assessed SK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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