



WorleyParsons
resources & energy

Purchase Order Revision



MEG ENERGY

Client Name: MEG Energy Corp
Project Name: MEG Energy Christina Lake - Phase 2B - A
Jobsite Location: Canada
Project Number: 085354A

Purchase Order No: 085354A-P-3205-02
Revision Date:
Revision: 3

To:
Dacro Industries Inc.
9325 - 51 Avenue
Edmonton, Alberta, T6E 4W8
CANADA

From:
MEG Energy Corp.
11th Floor, 520 - 3rd Ave SW
Calgary, Alberta, T2P 0R3
CANADA

Supplier Code: DACIN01

Req No.: 085354A-R-3205-02 Req Rev.: 0
Refer All Questions and Correspondence to:

Attention: Chris Kossowan
Telephone: 780-434-8900 ext.219
Fax: 780-433-3138
Email: ckossowan@dacro.com

Attention: Peter Reid
Telephone: 403-212-8482
Fax: 403-692-6599
Email: peter.reid@worleyparsons.com

Tax Status: GST @ 5% NOT INCLUDED
Payment Terms: Net 30 Days
Freight/Delivery Terms: FCA Sellers Facility, Calgary, AB
Point of Origin: Edmonton, AB
Expediting Level:
Inspection Level: 1

Previous Total Amount:
Increase / Decrease:
New Total Amount:
Amounts In: CAD

Purchase Order

Description: Pressure Vessels For Plant 8

CONFIRMATION OF PURCHASE ORDER - DO NOT DUPLICATE

This Purchase Order is issued to cover the supply of the Pressure Vessels For Plant 8 in accordance with the specifications and Terms and Conditions of this Purchase Order.

PLEASE ENTER ORDER USING PURCHASE ORDER NUMBER REFERENCED ON THE FACE OF THIS ORDER: P.O. # 085354A-P-3205-02.
PLEASE SIGN THE PURCHASE ORDER TO ACKNOWLEDGE ACCEPTANCE OF THE ORDER, RETENTION OF THE P.O. ACKNOWLEDGEMENT FOR MORE THAN TEN (10) WORKING DAYS SHALL CONSTITUTE ACCEPTANCE OF THIS ORDER IN ITS ENTIRETY. THE PROCESSING OF YOUR INVOICES DEPENDS ON THE RECEIPT OF THIS ACKNOWLEDGEMENT. PLEASE FORWARD YOUR SIGNED ACKNOWLEDGEMENT VIA EMAIL OR FAX WITHIN SEVEN (7) WORKING DAYS TO:

MEG Energy Corporation
C/o WorleyParsons Canada Services Ltd.
1000- 15 Sunpark Plaza SE
Calgary, AB T2X 0M5
Attn: Peter Reid

The purchased equipment / materials as described herein is to be supplied in strict accordance with the documents supplied in technical attachments of this Purchase Order. Please ensure all documentation has the correct code as per our Seller Document Commitment (SDC).

Invoices to be submitted as per invoicing instructions attached hereto to:

MEG Energy Corporation
Accounts Payable
11th floor, 520 - 3rd AVE SW
Calgary, Alberta, T2P 0R3
Attention: Accounts Payable - Projects
Christina Lake Regional Project Phase 2B
AFE#: PH2BPROJ

Authorized Buyer Representatives

Printed Name: _____

Title: _____

Dacro Industries Inc.

Date: _____

Printed Name: _____

Title: _____

Proc. Mgr. / Proj. Mgr. / VP Projects
MEG Energy Corp.

Date: _____



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MEG ENERGY

Deliverable Items List

Client Name: MEG Energy Corp
Purchase Order Description: Pressure Vessels For Plant 8
Client Contract No.:

Purchase Order No: 085354A-P-3205-02
Revision: 3
Revision Date:

Req No.: 085354A-R-3205-02 Req Rev.: 0

Line Item	Qty	Prev Qty	Delta Qty	New Total Qty	Unit	CC / Tag Number	Description	Unit Price	Total Price	Currency	Promise Ship	Delivery Designation
1.1	0	1	0	1	LOT	8-V-851	<p>2B-V-851 Sour Gas Inlet Separator</p> <p>Design, fabrication, inspection, testing, preparation for shipment and supply of one (1) Sour Gas Inlet Separator c/w all equipment and accessories as per data sheet and include</p> <p>One (1) platform c/w safety gate and caged ladder for access to top mounted nozzles and instruments. Ladder & Platform shall be painted per Table 4 - Paint System S1/S5/S6 (Spec. 085354-3010-PC-50). (Note: platform size to be determined at detail engineering stage)</p> <p>External coating of all uninsulated surfaces (saddles, nozzles, clips) per Table 3 - System A1 (Spec. 085354-3010-PC-50) Mineral Fiber Insulation 50 mm C/W 0.5 mm thick Stucco Embossed Aluminum Cladding for outdoor section of vessel (Spec 085354-3010-IN-00)</p> <p>Internal coating Devchem 253</p> <p>Electrical heat tracing for outdoor section of vessel as specified in datasheet and specification 085354-4000-PS-170</p>			CAD	01-Aug-2012	JOBSITE
2.1	0	1	0	1	LOT	8-V-870	<p>2B-V-870 Flare Knockout Drum</p> <p>Design, fabrication, inspection, testing, preparation for shipment and supply of one (1) Flare Knockout Drum c/w all equipment and accessories as per data sheet and include</p> <p>One (1) platform c/w safety gate and caged ladder for access to top mounted nozzles and instruments. Ladder & Platform shall be painted per Table 4 - Paint System S1/S5/S6 (Spec. 085354-3010-PC-50). (Note: platform size to be determined at detail engineering stage)</p> <p>External coating of all uninsulated surfaces (saddles, nozzles, clips) per Table 3 - System A1 (Spec. 085354-3010-PC-50) Mineral Fiber Insulation 50 mm C/W 0.5 mm thick Stucco Embossed Aluminum Cladding for outdoor section of vessel (Spec 085354-3010-IN-00)</p> <p>Internal coating Devchem 253</p> <p>Electrical heat tracing for outdoor section of vessel as specified in datasheet and specification 085354-4000-PS-170</p> <p>Notes:</p> <p>This revision no. 6 is issued to incorporate revised flange ratings and revised EHT design into the cost for the supply and manufacture of these pressure vessels.</p>			CAD	01-Aug-2012	JOBSITE

Previous Total Amount:
Change this Rev:
New Total Amount:



This Purchase Order Revision is issued to cover the following changes:

Revise flange ratings (V-851)

Revise flange ratings (V-870)

Revise EHT design (V-851)

Revise EHT design (V-870)

Total changes this revision:

All other terms and conditions remain unchanged.