

INEOS CANADA PARTNERSHIP PURCHASE ORDER TERMS AND CONDITIONS

1. Definitions. These Purchase Order Terms and Conditions (these "Terms"), together with the document to which these Terms are referred to (the "Purchase Order") and any schedules, exhibits or other documents incorporated by reference into the Purchase Order, are collectively referred to herein as the "Contract". To the extent that the Contract provides for the supply of any materials, equipment or other goods, such materials, equipment or other goods are referred to herein as the "Goods". To the extent that the Contract provides for the provision of any services by Seller, such services are referred to herein as the "Services". "Buyer" means INEOS Canada Partnership. "Seller" is the person, firm or corporation that the Purchase Order is issued to for the Goods or Services.

2. Independent Contractor. Seller is and shall be an independent contractor with respect to the performance of all Services and the supply of all Goods hereunder and neither (a) Seller, (b) any person or entity engaged by or otherwise having a contractual relationship with Seller to perform any of the Services or supply any of the Goods (each, a "Subcontractor") nor (c) any employee of Seller or any Subcontractor or any other person directly or indirectly engaged, employed or assigned by Seller or any Subcontractor to supply any of the Goods or perform any of the Services (each, an "Employee"), shall be deemed to be an agent, representative, employee or servant of Buyer. Seller assumes full responsibility for supervising and directing all Subcontractors and Employees and exclusive liability for, and will indemnify, defend and hold harmless Buyer against, any and all liability for any payroll tax or contribution imposed by any law, rule or regulation relating to old age, social security, retirement benefits, unemployment compensation, accident insurance, health insurance or any related subject applicable to the wages or salary of any Employee.

3. Performance, Quality, and Deliveries; Title; Acceptance. Seller shall deliver all Goods at the times and to the delivery points specified in the Contract and shall perform all Services at the times and at the locations specified in the Contract. **Time is of the essence in the performance of the Contract.** Seller shall supply Buyer with copies of all operating manuals, drawings, schematics, diagrams and other information needed for proper maintenance, repair, and installation of all Goods and Services. All shipments of Goods shall be accompanied by packing lists and all packing lists, bills of lading, other supporting documents and packages shall include the Purchase Order number.

Seller acknowledges that Buyer has the right to duplicate and use drawings and other documents provided as it deems appropriate. Seller will provide a Safety Data Sheet ("SDS") with all chemical products that are shipped to Buyer.

If the Contract is for any pressure containing components such as, but not limited to, piping, fittings, flanges, valves, or vessels, Seller shall ensure that the Goods supplied meet the latest Alberta Safety Codes Act and jurisdictional requirements and that a Canadian Registration Number ("CRN") is provided or can be provided if requested by Buyer. All Goods shall have 100% traceability.

If the Contract is for Services for any pressure containing components, all Services will comply with Buyer's specifications and all applicable regulatory requirements.

Seller warrants and represents that any handling, offering to transport, transport or importation of dangerous goods, or manufacture or import of standardized means of containment shall be conducted in accordance with the Transportation of Dangerous Goods Act and Regulations.

Buyer reserves the right to return any improperly marked shipments of Goods. Buyer shall have the right to inspect all Goods and Services. If Buyer determines that any Goods or Services do not comply with the requirements of the Contract, Buyer shall have the right to reject such Goods or Services. In the event that Buyer rejects any Goods, Buyer may return such Goods to Seller at Seller's cost and expense. Title to and risk of loss of Goods shall pass to Buyer upon delivery to Buyer or Buyer's transportation company as specified in the Contract and acceptance of such Goods by Buyer upon receipt. Title to and risk of loss of all Services shall pass to Buyer upon acceptance of such Services by Buyer.

4. Changes/Change Orders. Buyer may at any time, and from time to time, require additions to or reductions from the Goods or the Services provided by Seller.

(a) For Services provided on a time and material basis on Buyer's premises, all changes in the work scope will be agreed to between Buyer and Seller prior to commencing with the Services beyond the original work scope. Seller will provide Buyer with an estimate of the time and/or cost of materials for any change in the work scope and obtain agreement from Buyer prior to proceeding with the work change.

(b) For Services provided either on Buyer's premises or at Seller's facility on a bid or estimated price basis or on a lump sum basis, Buyer and Seller shall discuss the required changes and Seller will provide a written document of the additional work requested and a detailed estimate of the cost of such change (each, a "Change Order"). If any Change Order contemplates a reduction of any Services being performed, Seller will provide Buyer with an estimate of the time and/or cost of materials for the reduction in the work scope and obtain agreement from Buyer, and the amount payable to Seller for such Services shall be reduced accordingly. Except for minor changes in any Services not involving substantial extra costs, no changes in or to any Services shall be made except pursuant to a Change Order, and no claim by Seller for payment or reimbursement of any amount in excess of that contemplated by the Contract shall be valid unless such claim is made pursuant to a Change Order executed by Buyer.

(c) For Goods purchased that involve a manufacturing or fabrication process, all changes shall be discussed between Buyer and Seller and a Change Order created. Seller will provide a detailed estimate of the cost of such change and when the Change Order needs to be approved. No changes in or to any Goods shall be made except pursuant to a Change Order executed by Buyer and no claim by Seller for payment or reimbursement of any amount in excess of that contemplated by the Contract shall be valid unless such claim is made pursuant to a Change Order executed by Buyer.

5. Work Stoppages. (a) Buyer shall have the right to stop any Services whenever it deems such action necessary to secure the safe or proper performance of such Services. In addition, Buyer may at any time, and from time to time, give notice to Seller to stop all or any part of any Services for the period of time specified. Upon receipt of a stop work notice, Seller shall immediately comply and take all reasonable steps to minimize the incurrence of any cost or expense allocable to the Services covered by such stop work notice during the period of work stoppage. Buyer shall, on or before the expiration of such work stoppage period, either cancel or extend such stop work notice or terminate the Contract as it applies to such Services. Upon cancellation of the stop work notice by Buyer, Seller shall promptly resume the Services to which such stop work notice pertained and the amount payable to Seller under the Contract shall be equitably adjusted to reflect any increase in costs to Seller in completing such Services; *provided, however*, that Seller submits a claim for such adjustment, including the basis therefore in reasonable detail, within 2 days after the resumption of such Services.

(b) In the event that Seller, any Employee, or any Subcontractor is deemed by Buyer to be unsafe or has a near miss/near hit, safety incident or violates any Life Saving Rule ("*LSR*") (listed at the end of these Terms) (collectively a "*Safety Incident*"), the Employee or Subcontractor performing work will be immediately stopped (excluding any Services that cannot be stopped in a safe manner, which Services will stop as soon as such Services stoppage can be safely put into effect) and removed from the work area by Seller. Seller will notify Buyer of the Safety Incident and Buyer may choose, with or without Seller, to do an investigation of the Safety Incident. At Buyer's sole discretion, Buyer may direct Seller to initiate a safety stand down. Seller shall schedule the attendance of all Employees and Subcontractors at the safety stand down, at which a Buyer representative will review the findings of the investigation and Seller will lead a discussion of the actions that will be taken to prevent recurrence of any further Safety Incidents and re-train all Employees and Subcontractors in Buyer's safe work procedures and the LSR. Any such work stoppage, safety stand down and re-training shall be at the sole cost and expense of Seller.

If the investigation findings show that a LSR was violated, then Seller will remove the Employee or Subcontractor employee from Buyer's site and will ensure such Employee or Subcontractor employee will not come onto Buyer's premises in the future. Seller will also pay the Liquidated Damages Amount specified in Section 14.

6. Warranties. Seller warrants that it shall apply to all Services that degree of skill, care, judgment and supervision necessary to assure that the Services are of good quality, with proper workmanship and in accordance with standard industry practices. Seller also expressly warrants that all Goods and Services (a) shall conform to all specifications, drawings, samples and descriptions furnished, specified or adopted by Buyer and be sufficient for the purpose for which purchased, (b) shall be of good quality, (c) shall be free from defects due to faulty materials, equipment or workmanship and (d) shall not infringe any valid patents. Seller also warrants that Seller will convey to Buyer good title to all Goods and Services and that all Goods and Services will be delivered free from any lawful security interest, lien or other encumbrance. EXCEPT FOR THE REPRESENTATIONS AND WARRANTIES EXPRESSLY PROVIDED IN THE CONTRACT, SELLER DOES NOT MAKE, AND EXPRESSLY DISCLAIMS AND NEGATES, ANY REPRESENTATION OR WARRANTY WITH RESPECT TO ANY GOODS OR SERVICES OR THE OTHER TRANSACTIONS

CONTEMPLATED BY THIS CONTRACT (EXPRESS, IMPLIED, COMMON LAW, STATUTORY OR OTHERWISE), INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Seller warrants the Goods to be free from defect in design, material or workmanship for eighteen (18) months following delivery, or twelve (12) months after being placed in service by Buyer, whichever occurs first. Seller shall make available to Buyer a qualified service representative throughout the expected life of all Goods to perform after-sales service. In the case of any defective or otherwise unsatisfactory Goods or Services, Seller shall (i) at its sole cost and expense, repair or replace such Goods or re-perform such Services within 30 days after receipt of written notice of the applicable breach of warranty from Buyer (or, in the event that such repair, replacement or re-performance will be ineffective as a remedy if not done or performed during a shorter period, such shorter period as may be reasonably required by Buyer) and (ii) be solely responsible for all costs and expenses of correcting the consequences of such breach of warranty, including any damage to other property or work resulting from such breach. If Seller fails to repair or replace any defective or otherwise unsatisfactory Goods or re-perform any defective or otherwise unsatisfactory Services within such period, Buyer may, in its sole discretion, repair or replace such Goods or re-perform such Services and Seller shall reimburse Buyer for all costs and expenses incurred in connection with such repair, replacement or re-performance. The obligations of Seller under this Section shall expire and be of no further force or effect if Buyer does not provide written notice of a breach of warranty within one year from the date of acceptance of the relevant Goods or Services (or if such breach relates to any Goods or Services which were corrected or otherwise remedied under this Section after acceptance, within one year after the date of acceptance of such corrected or remedied Goods or Services).

7. Force Majeure. If, as the result of a Force Majeure Event (defined below), a party is rendered unable, in whole or in part, to carry out its obligations under the Contract, the obligations of such party, insofar as they are affected by such Force Majeure Event, shall be suspended during the continuance of such Force Majeure Event *provided that* the party prevented from performing by such Force Majeure Event (a) provides the other party with written notice of the occurrence of such Force Majeure Event within a reasonable time after the occurrence thereof, which notice shall describe such Force Majeure Event in reasonable detail and, to the extent practicable, include an estimate of the anticipated duration thereof, (b) takes all actions reasonably necessary to remedy such Force Majeure Event or its resulting effects, or otherwise remove the basis for non-performance, as soon as practicable, and (c) upon such remedy or removal resumes performance of its obligations under the Contract. The settlement of strikes or lockouts shall be entirely within the discretion of the party having the difficulty, and the requirements under clause (b) above shall not require the settlement of strikes or lockouts by acceding to the demands of the opposing party when such course is deemed inadvisable, in the sole discretion of the party having the difficulty. If, due to a Force Majeure Event affecting Seller, the supply of any Goods or the performance of any Services will be delayed, Buyer may, at its option, terminate the Contract to the extent it pertains to such Goods or Services and purchase replacement goods and services from third parties without liability hereunder, but the Contract shall remain otherwise unaffected.

For purposes of the Contract, the term "*Force Majeure Event*" means acts of God, wars, blockades, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, storms, hurricanes, floods, high water, low water, washouts, arrests, restraints of government and

people, civil disturbances, explosions, lack of adequate supplies of fuel, power, raw materials, labor, containers or transportation facilities, breakage, failure of or accident to (or the freezing of) wells, machines, equipment, apparatus or lines of pipe or property, strikes, work stoppages, labor difficulties, other industrial disturbances, acts of public enemy, sabotage, governmental controls (including price and allocation controls), laws, regulations, orders or actions, embargoes or, without limitation, any other causes or contingencies (whether or not of the same nature as those hereinbefore specified) beyond the reasonable control of the party claiming force majeure.

8. Price. The price for all Goods supplied and all Services performed under the Contract shall not be less favorable to Buyer than the prices currently extended by Seller to any other person or entity for the same or like Goods in equal or less quantities or for similar Services. In the event that Seller reduces its price for such Goods or Services during the term of the Contract, the prices under the Contract shall automatically be reduced to such reduced prices. All extra charges of any kind, including insurance, packing and crating, will be borne by Seller unless otherwise agreed in writing by Buyer.

9. Taxes. All sales, use, consumer, service and excise taxes, import duties or other taxes and similar charges which Buyer or Seller may be required to pay and which are levied directly upon the transactions contemplated by the Contract (other than non-resident withholding tax as detailed at the end of these Terms) shall be paid by Buyer (or if paid by Seller, reimbursed by Buyer); *provided, however*, that Seller shall not collect, and Buyer shall not reimburse Seller for, any such tax, duty or similar charge for which Buyer furnishes to Seller an exemption certificate or a direct payment permit certificate.

10. Payments. For monthly invoicing, as soon as practicable after the first day of each month, Seller shall submit to Buyer an invoice setting forth the amount payable for all Goods supplied in the immediately preceding month and all fees and reimbursable costs incurred by Seller for Services performed in the immediately preceding month. For agreed to progress payments or after completion of the Services, Seller shall submit to Buyer an invoice. Each invoice shall be accompanied by (a) supporting copies of receipts or invoices covering items (including equipment) purchased or otherwise obtained by Seller from others for use in connection with the performance of any Services, (b) a report showing all charges for reimbursable Services related to time worked by hourly paid Employees or Subcontractors and (c) such supporting documentation for all other reimbursable costs and expenses as may be requested by Buyer. Buyer will pay to Seller the amount shown to be due under each invoice within 30 days after receipt of such invoice; *provided, however*, that (i) Buyer shall not be liable for or obligated to pay for any Services or Goods or reimburse any cost or expense (if applicable) if such fee, cost or expense pertains to any Services performed, Goods supplied or cost or expense incurred more than three months prior to the time that such fee, cost or expense is initially included in an invoice received by Buyer and (ii) in the event that Buyer questions or disputes any item on any invoice, Buyer shall have the right to withhold payment with respect to such item until the amount and validity thereof are verified. No payments made prior to acceptance of any Goods or Services shall be construed to be an acceptance of such Goods or Services by Buyer, in whole or in part.

Each invoice shall reference the Purchase Order number appearing on the face of the Purchase Order, Seller's name, phone number and the GST registration number and shall be submitted to:

By Mail: INEOS Canada Partnership
Box 890
Red Deer, Alberta
T4N 5H3

By E-Mail (PDF files only): ineoscap@ineos.com

or to such other address or number as Buyer may advise Seller in writing. If the invoice is e-mailed with an attachment, the attachment must be a second page within the same PDF file as the invoice.

11. Withholding of Payments/Deductions from Payments. Buyer may withhold payment of any amount due to Seller to the extent necessary to protect Buyer from loss on account of (a) any defect in any Goods or Services that has not been remedied, (b) any claim that has been asserted (or that is expected to be asserted) against Buyer in connection with any Goods or Services, (c) the failure of Seller to make payment to any Subcontractor or for any equipment, materials or labor (or to provide evidence that such payments have been made), (d) damage to any person or entity caused, in whole or in part, by Seller and for which Buyer may directly or indirectly be or become liable, (e) any cost or expense for which Seller is liable under the Contract or (f) any breach by Seller of any term, condition or provision of the Contract; *provided, however*, that Buyer shall pay Seller any amount so withheld as soon as practicable following the removal or remedy of the grounds for such withholding. Buyer may deduct from any payment due to Seller any Liquidated Damages Amounts (as defined in Section 14) due and owing to Buyer from Seller.

If, in the reasonable opinion of Buyer, Seller fails to prosecute any Services properly or in a timely manner, as specified in Section 6, or fails to perform any term, condition or provision of the Contract, Buyer may, upon written notice to Seller and without prejudice to any other remedies available to Buyer, correct any such deficiency or perform or engage others to perform such Services and deduct the cost thereof from any payment due or to become due to Seller pursuant to the Contract.

Seller authorizes Buyer to offset and deduct from any amount payable to Seller any amounts which may be payable by Seller to Buyer, and also all amounts for which Buyer may become liable to third parties by reason of Seller's acts or omissions in performing or failing to perform Seller's obligations under the Contract.

12. Audit. Seller shall maintain separate books and records with respects to the supply of all Goods and the performance of all Services and retain such books and records until six years after the expiration or termination of the Contract. For purposes of verifying any information pertinent to the Contract, including Seller's computation of hours worked and its costs and expenses, Seller shall provide Buyer and its auditors access to Seller's books, records and accounts; *provided, however*, that Buyer gives Seller reasonable prior notice and such access is conducted during normal working hours and in a manner that does not cause any unreasonable disruption of or to the personnel or operations of Seller. Buyer and its auditors shall have the right to make copies of and abstracts from such books, records and accounts, at Buyer's expense, which copies may be removed from the premises of Seller and retained by Buyer. The costs of any such audit shall be borne by Buyer unless Seller's computations are found to be in error in Seller's favor by more than \$5,000, in which case the costs of such audit shall be borne by Seller.

13. Insurance. In the event Seller is to supply Goods to or perform Services at Buyer's premises, Seller shall take out and maintain the following minimum insurance for the duration of the Contract:

- Worker's Compensation - Statutory
- Employer's Liability - \$1,000,000 for each accident or disease
- Commercial General Liability - Bodily Injury and Property Damage Combined; Single Limit; \$2,000,000 per occurrence/annual aggregate
- Comprehensive Automobile - Bodily Injury and Property Damage Combined: \$1,000,000 Liability (including hired autos per occurrence/annual aggregate and non-ownership liability)
- Excess Liability - Single Limit: \$5,000,000

Prior to entering Buyer's premises, Seller shall furnish Buyer with certification of such insurance. Such certificates shall be in a form and underwritten by a carrier or placed through a broker satisfactory to Buyer. To the extent necessary to provide coverage under Seller's insurance for the liabilities assumed by Seller under the indemnity provisions of the Contract, the Indemnified Persons (as defined in Section 17) shall be additional insureds under Seller's insurance policies. All Commercial General Liability policies shall contain a cross liability clause and severability of interest clause. All policies of insurance provided by Seller shall be primary (and not concurrent or excess) as to all other policies (including any deductibles or self-insured retentions) and self-insurance and shall contain a waiver of the rights of the underwriters of the insurance company of subrogation against the Indemnified Persons. Seller shall provide Buyer with written notice of any notice or other correspondence it receives from any of its insurers, or if it otherwise becomes aware, of any change restricting or reducing coverage or the cancellation of any of such policies within two business days after its receipt of such notice or correspondence or of its becoming aware of such change. Seller shall perform the Services in full compliance with all applicable laws. Before commencing performance of the Services, and from time to time hereafter as may be requested by Buyer, Seller shall furnish evidence satisfactory to Buyer of compliance with such laws. Any and all placement, renewal, change or cancellation to insurance coverage as set forth above shall be immediately communicated to Buyer.

14. Safety and Compliance. When entering, leaving or upon any of Buyer's premises, Seller and each Employee shall comply with all of Buyer's rules and regulations, communicated or provided by Buyer, pertaining to safety, security, order, prevention of fire or explosion or emergency conditions, including those prohibiting smoking, lighting of matches, maintaining of open fires, intoxication, speeding or other inappropriate conduct and Buyer's LSR (collectively, the "Plant Regulations"). Seller shall immediately report any violation of the Plant Regulations to a Buyer representative. Seller shall comply strictly with, and all Goods and Services shall comply strictly with, all applicable provincial, state, local and foreign laws, statutes, ordinances, building codes, regulations, rules and orders, including those pertaining to licensing, construction, health, safety, natural resources, the environment, employment practices and equal employment opportunity. Seller shall pay all Employees (or cause all Employees to be paid) and make all payments required to be made in accordance with applicable legislation.

Prior to performing any Services at any of Buyer's premises, Seller and each Employee shall attend Buyer's applicable safety orientation, normally at the time when Services are required on site. When performing any Services, Seller shall comply fully with all applicable

provisions of its own safety and health programs and with all applicable Plant Regulations. Seller shall fully train and inform all Employees to be in compliance with all applicable laws. Seller shall document all such training and, at Buyer's request, shall make such documentation available from time to time for review by Buyer. Buyer shall at all times have full and proper access to all of the Services and the right to audit Seller and the Services to assure Seller's compliance with the provisions of the Contract and with Buyer's Plant Regulations.

The parties acknowledge and agree (i) that Buyer will suffer significant reputational damage and loss of goodwill in the event of a violation of a LSR by Seller, any Subcontractor or any Employee, (ii) that the actual damages that might be sustained by Buyer by reason of such a violation are uncertain and would be difficult to ascertain, and (iii) that the lesser of \$25,000 and 2.5% of the aggregate amount paid by Buyer to Seller in the previous twelve months period (in either case, the "Liquidated Damages Amount"), would be reasonable compensation for each such violation. Accordingly, in the event that Seller, any Subcontractor or any Employee violates any LSR, Seller shall pay, and Buyer shall accept, an amount equal to the Liquidated Damages Amount as liquidated damages, and not as a penalty. The payment of any Liquidated Damages Amount is not intended to, and shall not be construed to, diminish or impair any other rights of Buyer hereunder or under applicable law (including the right of Buyer to terminate the Contract pursuant to Section 18(d)) or to exclude any other Claims, Liabilities and Losses (as defined in Section 17) for which Seller is liable hereunder, including any Claims, Liabilities and Losses under Section 5(b) or Section 17.

15. Drugs and Alcohol. Persons designated to be working on Buyer's site who are considered by Buyer to be under the influence of intoxicating beverages or drugs will not be admitted onto any of Buyer's premises nor shall intoxicating beverages or drugs be carried onto, or consumed within the limits of, any such premises. Violation of this provision by any person will, among other things, result in immediate and permanent removal of such person from all of Buyer's premises. Seller agrees to implement and monitor a drug (including alcohol) screening program for all Employees performing any Services at any of Buyer's premises as per the INEOS Drug and Alcohol Policy that has been signed by Seller prior to working at Buyer's premises.

16. Confidentiality. All information and materials furnished to Seller by Buyer pursuant to the Contract, as well as the contents of the Contract itself, shall be kept confidential by Seller. Such information and materials shall be used by Seller only for the transactions contemplated by the Contract, shall remain the property of Buyer and shall be returned to Buyer at the conclusion of performance of the Contract. Each Employee and Subcontractor working on Buyer's premise will sign a confidentiality agreement as part of the safety orientation. To the extent that there is a separate agreement currently in effect between Buyer and Seller with respect to confidentiality issues, that agreement is incorporated into the Contract.

17. Indemnification. (a) Seller agrees to indemnify, defend and hold harmless Buyer, its affiliates, their respective present, former and future directors, officers, equity holders, employees and agents and their respective heirs, executors, personal representatives, administrators, successors and assigns (the "Buyer Indemnified Persons"), from and against any and all claims, liabilities, losses, damages, costs and expenses, including reasonable attorneys' fees and costs of court (collectively, "Claims, Liabilities and Losses"), to the extent arising out of (i) any bodily injury, including death, to any

Employee, or any damage to or loss of any property of Seller, any Subcontractor or any Employee, in either case, directly or indirectly arising out of or in connection with any operation under or in connection with the Contract, the presence of Seller or such Subcontractor or Employee on or in the vicinity of any of Buyer's premises or the use of any first-aid facilities or emergency medical technician services of Buyer (or the failure of Buyer to provide such first aid facilities or emergency medical technician services), including any such injury, death, damage or loss which is caused in whole or in part by the sole, contributory, joint or concurrent negligence, or strict liability, of any Buyer Indemnified Person or any other person, (ii) the failure of Seller or any Goods or Services to comply with the terms of the Contract or any law, statute, ordinance, building code, regulation, rule or order, (iii) (excluding matters covered by clause (i) above or paragraph (b) below), the existence or performance of the Contract (excluding Claims, Liabilities and Losses resulting from Buyer's negligence, gross negligence or intentional misconduct) or (iv) any claim of infringement of any patent or other intellectual property right arising out of any Goods or any Services unless such claim relates to any particular equipment, material, the product of a particular manufacturer or a process which has been specified by Buyer.

(b) Buyer agrees to indemnify, defend and hold harmless Seller, its affiliates, their respective present, former and future directors, officers, equity holders, employees and agents and their respective heirs, executors, personal representatives, administrators, successors and assigns (the "*Seller Indemnified Persons*"), from and against any and all Claims, Liabilities and Losses, to the extent arising out of any bodily injury, including death, to any person who is an employee of Buyer or any other person directly or indirectly engaged or employed by Buyer (other than an Employee) or any damage to or loss of any property of an employee of Buyer or any other person directly or indirectly engaged or employed by Buyer (other than an Employee), in either case, directly or indirectly arising out of or in connection with any operation under or in connection with the Contract or the presence of any such person at or in the vicinity of any of Buyer's premises, including any such injury, death, damage or loss which is caused in whole or in part by the sole, contributory, joint or concurrent negligence, or strict liability, of any Seller Indemnified Person or any other person.

IT IS THE EXPRESS INTENT OF THE PARTIES THAT THE INDEMNITIES PROVIDED UNDER CLAUSES (a)(i) AND (b) ABOVE (i) SHALL PROVIDE PROTECTION TO THE BUYER INDEMNIFIED PERSONS AND THE SELLER INDEMNIFIED PERSONS, RESPECTIVELY, IN RELATION TO ALL TYPES OF CLAIMS, LIABILITIES AND LOSSES FALLING WITHIN THE TERMS OF THE CONTRACT, INCLUDING CLAIMS, LIABILITIES AND LOSSES FOR PERSONAL INJURIES AND DEATH, (ii) SHALL PROTECT THE BUYER INDEMNIFIED PERSONS AND THE SELLER INDEMNIFIED PERSONS, RESPECTIVELY, INCLUDING BUYER AND SELLER, RESPECTIVELY, FROM THE SOLE NEGLIGENCE OF BUYER OR SELLER, RESPECTIVELY, OR ANY OTHER PERSON OR ENTITY OR THE CONTRIBUTORY, JOINT OR CONCURRENT NEGLIGENCE OF BUYER OR SELLER, RESPECTIVELY, OR ANY OTHER PERSON OR ENTITY AND (iii) SHALL MEET THE REQUIREMENTS OF ANY EXPRESS NEGLIGENCE RULE, ANY EXPRESS INTENT RULE AND ANY CONSPICUOUSNESS DOCTRINE ADOPTED BY ANY JURISDICTION.

18. Termination. The Contract may be terminated (a) by mutual prior written consent of the parties at any time, (b) by Buyer at any time, (c) by either party if the other party is in breach of any material covenant, agreement, term, provision or condition of the Contract

and has failed to cure such breach within 14 days after receipt from the non-defaulting party of a written notice of such breach or (d) by Buyer if Seller, any Subcontractor or any Employee violates any LSR or Buyer otherwise deems, in its sole discretion, that Seller's safety, security, health or environmental performance is inadequate; *provided, however*, that (i) no such termination shall be effective unless the terminating party shall have given written notice to the other party of its election to terminate the Contract and (ii) such termination shall become effective on the date specified in such notice (which may not be prior to the date of receipt of such notice) or, if no such date is specified, on the date such notice is received by the non-terminating party. In the event of any termination of the Contract, the Contract shall immediately become void and there shall be no liability on the part of either party as a result of such termination; *provided, however*, that (A) any provisions of the Contract that are required to ensure the full exercise or performance of a party's rights or obligations (including any rights or obligations accrued as of the termination date) shall survive the termination of the Contract, (B) if the Contract is terminated by Buyer for any reason other than Seller's breach of any of the provisions hereof, Buyer shall, as Seller's sole and exclusive remedy, pay Seller for any Services performed prior to Seller's receipt of such termination notice and reimburse Seller for the cost of all material, equipment or other property identified in the Contract for which Seller has become legally obligated to pay in the course of proper performance of the Contract and (C) Buyer shall be entitled to defer any payments owing to Seller to the extent of all *bona fide* claims it may have against Seller until such claims have been settled. Notwithstanding anything to the contrary contained in the Contract, a termination of the Contract for any reason shall not affect any rights or remedies of either party arising out of any breach of the Contract prior to such termination or the right to receive payment for any amount due hereunder at the time of termination.

Upon the earlier of the termination of the Contract or the receipt by Seller of any notice of termination, Seller shall (I) stop the performance of all Services (except for Services necessary to carry out such termination or to preserve or protect Services already in progress), (II) not issue or enter into any additional subcontract, purchase order or other agreement pertaining to any Services unless authorized to do so in writing by Buyer, (III) at Buyer's written request, terminate to the extent possible outstanding subcontracts, purchase orders and other agreements related to any Services, (IV) deliver to Buyer all items, materials, equipment or work-in-progress which comprise all or any portion of any Services and (V) take any other action toward termination of any Services that Buyer may reasonably request.

19. Benefit and Burden. The Contract shall inure to the benefit of, and shall be binding upon, the parties and their respective successors and permitted assigns.

20. Counterparts; Electronic Signatures. The Contract may be executed by the parties in any number of counterparts, each of which shall be deemed an original instrument, but all of which together shall constitute but one and the same agreement. A signature of a party transmitted to the other party by facsimile, PDF or other electronic means shall constitute the original signature of such party for all purposes.

21. Third Party Rights. Nothing in the Contract shall be deemed to create any right in any creditor or other person or entity not a party thereto (other than the Indemnified Persons) and the Contract shall not be construed in any respect to be a contract in whole or in part for the benefit of any other third party.

22. Amendment and Waiver. No amendment, modification, restatement or supplement of the Contract shall be valid unless the same is in writing and signed by the parties. Except as otherwise specifically provided for herein, no amendment or modification of the Contract shall be effected by the sending, acknowledgment or acceptance of any purchase order, acknowledgment or other form containing terms or conditions at variance with or in addition to those set forth in the Contract. No waiver of any provision of the Contract shall be valid unless in writing and signed by the party against whom that waiver is sought to be enforced. No failure or delay on the part of either party in exercising any right, power or privilege under the Contract, and no course of dealing between the parties, shall operate as a waiver of any right, power or privilege under the Contract. No single or partial exercise of any right, power or privilege under the Contract shall preclude any other or further exercise thereof or the exercise of any other right, power or privilege under the Contract. No notice to or demand on either party in any case shall entitle such party to any other or further notice or demand in similar or other circumstances or constitute a waiver of the rights of either party to any other or further action in any circumstances without notice or demand.

23. Assignments. Neither the Contract nor any right, interest or obligation under the Contract may be assigned by either party without the prior written consent of the other party and any attempt to do so shall be null and void; *provided, however,* (a) that no such consent shall be required for an assignment for collateral purposes or to a successor in interest of all or substantially all of the assets or business of a party to which the Contract relates that assumes, in writing, all of the obligations of such party under the Contract and (b) no assignment by a party of any of its rights, interests or obligations under the Contract shall relieve such party of its obligations under the Contract unless the other party expressly agrees otherwise in writing.

24. Severability. Should any clause, sentence, paragraph, subsection or Section of the Contract be judicially declared to be invalid, unenforceable or void, such decision will not have the effect of invalidating or voiding the remainder of the Contract, and the parties agree that the part or parts of the Contract so held to be invalid, unenforceable or void will be deemed to have been stricken from the Contract as if such stricken part or parts had never been included in the Contract.

25. Applicable Law. THE CONTRACT AND THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THE CONTRACT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF CANADA AND THE PROVINCE OF ALBERTA, WITHOUT GIVING EFFECT TO THE CONFLICT OF LAW PRINCIPLES THEREOF. The provisions of the United Nations Convention on Contracts for the International Sale of Goods and the United Nations Convention on the Limitation Period in the International Sale of Goods, as amended, shall not apply to the Contract and are expressly disclaimed by the parties.

26. Submission to Jurisdiction. Each party hereby (a) irrevocably submits and attorns to the personal jurisdiction of any court sitting in Calgary, Alberta, over any claim or dispute arising out of or relating to the Contract and irrevocably agrees that all such claims and disputes shall be heard and determined in such court, and (b) irrevocably waives, to the fullest extent permitted by applicable law, any objection it may now or hereafter have to the laying of venue in any proceeding brought in any court sitting in Calgary, Alberta, and any claim that any such proceeding brought in any court sitting in

Calgary, Alberta, has been brought in an inconvenient forum. Each party hereby irrevocably agrees that service of process may be made on it by mailing, by certified mail, a copy of such process to such party. Each party agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law. Nothing in this Section shall affect the right of either party to serve legal process in any other manner permitted by law.

27. Interpretation. In the Contract, unless a clear contrary intention appears, (a) all terms defined in the singular shall have the same meanings in the plural and *vice versa*, (b) the word “including” (and with correlative meaning “include”) means including, without limiting the generality of any description preceding such term, (c) the captions and headings contained in the Contract shall not be considered or given any effect in construing the provisions thereof if any question of intent should arise and (d) no provision of the Contract shall be interpreted or construed against either party solely because that party or its legal representative drafted such provision.

28. Expenses. Except as otherwise expressly provided in the Contract, each party shall pay its own expenses incident to the Contract, including all legal and accounting fees and disbursements.

29. Conflicts. In the event of any conflict between these Terms and the terms specified in the Purchase Order, the terms of the Purchase Order shall govern and control.

In the event Buyer and Seller have an existing written agreement providing for the sale of Goods or the provision of Services, this Contract shall be considered as made by Buyer and accepted by Seller on the same terms and conditions set forth in such existing agreement and shall take precedence over these Terms. If there is no conflict between these Terms and the existing agreement terms and conditions, then these Terms shall apply. Such existing agreement must be referenced in the header of the Purchase Order in order for the agreement terms and conditions to take precedence over these Terms.

30. Entire Agreement. The Contract sets forth all of the promises, agreements, conditions, understandings, warranties and representations between the parties with respect to the matters contemplated thereby, and supersedes all prior agreements, arrangements and understandings between the parties with respect to the matters contemplated thereby, whether written, oral or otherwise. There are no promises, agreements, conditions, understandings, warranties or representations, oral or written, express or implied, between the parties concerning the subject matter of the Contract except as set forth therein.

Life Savings Rules

- 1. No consumption or being under the influence of alcohol or drugs on company property**
- 2. No smoking outside dedicated smoking areas**
- 3. No work on live equipment/machines to commence without authorisation**
- 4. Safety critical devices/interlocks must not be disabled or overridden without authorisation**
- 5. Persons working at height must use proper fall protection**
- 6. No entry to confined space without authorisation and gas test**
- 7. Lifting & hoisting – no unauthorised person to enter the defined danger zone where objects can fall**

NON-RESIDENT WITHHOLDING TAX NOTICE

Non-resident withholding tax is Canadian income tax levied in accordance with the Canada/US tax treaty on services performed in Canada. Income taxes are the responsibility of the Contractor/Vendor. If Contractor/Vendor qualifies for exemption from non-resident withholding tax under provisions in the tax treaty, the application for exemption of non-resident withholding tax addendum should be completed by Contractor/Vendor and submitted at least 30 days prior to engagement to:

International Tax Services Office
Canada Revenue Agency
2204 Walkley Road
Ottawa, ON K1A 1A8

If you have questions, contact the International Tax Service Office by calling 1-800-267-3395 (toll free in Canada or the United States) or 613-952-2344 (other countries) or by faxing 613-941-6905.

If a waiver is not applied for or if Revenue Canada Taxation refuses a waiver request, the Buyer is obligated by statute to collect 15% withholding tax from the total dollar value of fees paid for services provided in Canada. This amount is remitted to the Canadian Federal Government.