|  |  |  |
| --- | --- | --- |
| **Supplier:** |  | **Ship To:** |

|  |  |  |
| --- | --- | --- |
| BuyFromAddr1 |  | ShipToAddr1 |
| BuyFromAddr3 |  | ShipToAddr2 |
| BuyFromAddr4 |  | ShipToAddr3 |
| BuyFromAddr5, BuyFromAddr6 |  | ShipToAddr4, ShipToAddr5 |
|  |  |  |
| Contact: CATBuyFromVendorContactName |  | Contact: SalesPurchPersonName |
| Phone: CATBuyFromVendorPhoneNumber |  | Phone: CATGetPurchaserPhoneNo |
| Email: CATBuyFromVendorEmail |  | Email: CATGetPurchaserEmail |

|  |  |  |  |
| --- | --- | --- | --- |
| **Requisitioner** | **Requisition Number** | | **Project** |
| CATAssignedUserIDFullName | QuoteNo | | Shortcut\_Dimension\_2\_Code |
| **Payment Terms** | **Ship Date** | **Incoterms** | **Carrier** |
| PaymentTermsDesc | ExptRecptDt\_PurchaseHeader | ShipmentMethodDesc | CATTransportMethodDescription |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | Description | QTY | Price | Total |
|  |  |  |  |  |
| No\_PurchLine | Desc\_PurchLine | Qty\_PurchLine | DirUnitCost\_PurchLine | LineAmt\_PurchLine |
|  |  |  |  |  |
|  |  | Subtotal: | | TotalSubTotal |
|  |  | BreakdownLabel1:  BreakdownLabel2: | | BreakdownAmt1  BreakdownAmt2 |
|  |  | **Total:** | | **TotalAmount CurrencyCode** |

1. **ENTIRE AGREEMENT, WAIVERS AND CONSENTS IN WRITING**

The Purchase Order expressly supersede all prior agreements and communications (both oral and written) between the parties relating to the subject matter of the Purchase Order. In addition:

(a) no waiver of any provision of the Purchase Order; and

(b) no consent required pursuant to the Purchase Order,

is binding or effective unless it is in writing and signed by an authorized signatory of the party providing such waiver or consent.

1. **GOVERNING LAW**

The Purchase Order will be governed by and construed in accordance with the Laws of the Province of British Columbia and the federal Laws of Canada applicable in British Columbia. The parties expressly agree that the United Nations Convention on Contracts for the International Sale of Goods does not and will not apply to the Purchase Order.

1. **COUNTERPARTS**

This Purchase Order Form may be executed and delivered in several counterparts, including by electronic means (including via pdf), each of which when so executed and delivered will be deemed to be an original and such counterparts together will be one and the same instrument.

|  |  |  |  |
| --- | --- | --- | --- |
| The parties hereto have executed this Purchase Order effective as of the day and year first above written. | | | |
| **Carbon Engineering Ltd.** | | Vendor: **BuyFromAddr1** | |
| By: |  | By: |  |
| Name: Susan Koch Title: COO and VP, Accounting | | Name:  Title: | |